



DATE 02/01/18 INV # 944234 ✓
SOLD TO SEARS PO # 524908 ✓
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0440
1600 N BOUDREAU RD ✓
MANTENO, IL 609509377

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
FUNTAB3	5		2 ✓	10 ✓	CHINA
	TOTAL		2	10	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

~~Concierge 8207~~**INVOICE - A****OFFICE COPY**

Date	Invoice #
02/01/2018	944235

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
524909		N/A			02/01/2018	02/01/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
40	EMW3401	10-49" FULL Motion TV Mount	10.44		417.60	
30	EMW4101	17-55" Full Motion TV Mount	17.64		529.20	
10	EMW6201	30-79" Tilting TV Wall Mount	16.10		161.00	

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	Grand Total	\$1,107.80
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Customer Signature	Prepared By
--------------------	-------------

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

Thank you for your Business!

→02/07
DATE 02/01/18

Logistics

SHIP-TO ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD
MANTENO IL 609509377

SHIP-FOR ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE //

REQST DATE 02/14/18

CANCEL DATE //

ORDER DATE 01/31/18

815-468-2000

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100648

PO NO: 524909

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line # UPC or EAN Number / Vendor ID

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	40 (40)	EA \$10.44	
2	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	30 (30)	EA \$17.64	
3	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	10 (10)	EA \$16.10	

40⁴ x 48⁴ x 28⁴
W → 504 lbs
YRC-208.88

[REDACTED] = [REDACTED]
[REDACTED]



DATE 02/01/18 INV # 944235
SOLD TO SEARS PO # 524909
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0440
1600 N BOUDREAU RD
MANTENO, IL 609509377

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5	1	8	40	CHINA
EMW4101	5		6	30	CHINA
EMW6201	5		2	10	CHINA
TOTAL		1	16	80	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



SCAC: RDWY

Date: 02/07/2018

B/L number:

Shipper number:	Trailer number:	
Shipper name: SHAGHAL LTD C/O UNISYS/LOGISTICS TEAM		
Address: 19201 S REYES AVE		
City: RANCHO DOMINGUEZ		State: CA ZIP code: 90221
Origin city (if different than before):		State: ZIP code:
Invoicee: SHAGHAL LTD		
Address: 2231 COLBY AVE		
City: LOS ANGELES		State: CA ZIP code: 90064

Contact Name:

Contact Phone:

Standard Standard**Standard Guaranteed** Guaranteed Standard Service by 5 p.m. or end of business day Guaranteed Multiday Window Between: ____ / ____ / ____ & ____ / ____ / ____**Faster Standard****Accelerated****Expedited Guaranteed** Time-Critical Deliver by: ____ / ____ / ____ By noon By 5 p.m. or end of business day Time-Critical Hour Window Deliver on: ____ / ____ / ____ Between: ____ & ____ Time-Critical (fastest ground delivery – no delivery date required)

Quote I.D.:

*guarantee only applies to direct service points

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$	Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>					
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
									Length	Width	Height
1	PLT	16	BOX		TV MOUNT Notify before Delivery:Prepaid Delivery Appointment:Prepaid	9981001	70	504	40	48	28
1		16			GRAND TOTAL			504			

EMERGENCY CONTACT

Phone:

Name:

Contract #:

Shipment charges are prepaid unless marked collect:

Total charges: \$

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

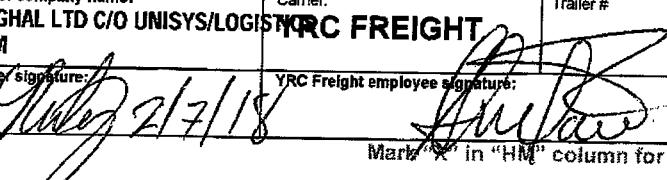
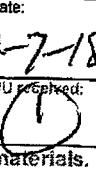
Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/picarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name: SHAGHAL LTD C/O UNISYS/LOGISTICS TEAM Carrier: YRC FREIGHT Trailer #: Date: 2-7-18

Shipper signature:  H/U Prepped:  Trailer loaded by: Shipper DriverFreight counted by: Driver: pallets said to contain Shipper Driver: pallets containing Driver: loose pieces

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup:

Printed in U.S.A.


Shaghah Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

Colby Ave of 150 02/07

INVOICE - A**OFFICE COPY**

Date	Invoice #
02/01/2018	944236

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO

SEARS UNIT# 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via		
524910		N/A			02/01/2018	02/01/2018			
Quantity	Item Code	Description		Unit Price	WM Line Ite...	Amount	UPC #		
20	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)		44.52		890.40			
3Y49V7 FEB 7, 2018 ACT WT 12.0 LBS		BL WT 12.0 LBS		1 OF 2					
SVC GND COM		TRACKING# 1Z3Y49V70340817298							
REF 1:INV#944236		REF 2:PO#524910							
HANDLING CHARGE 0.00									
SINGLE - PIECE NR RATE CHRG'S: SVC 8.33 USD									
DV 0.00	COD 0.00	RS 0.00							
DC 0.00	DGD 0.00	SD 0.00							
AH 0.00	PR 0.00	SP 0.00							
TOT NR CHG 8.33		NR + HC8.33							
TOT PUB CHG 19.10		PUB + HC19.10							
3Y49V7 FEB 7, 2018 ACT WT 12.0 LBS		BL WT 12.0 LBS		2 OF 2					
SVC GND COM		TRACKING# 1Z3Y49V70342426508							
REF 1:INV#944236		REF 2:PO#524910							
HANDLING CHARGE 0.00									
SINGLE - PIECE NR RATE CHRG'S: SVC 8.33 USD									
DV 0.00	COD 0.00	RS 0.00							
DC 0.00	DGD 0.00	SD 0.00							
AH 0.00	PR 0.00	SP 0.00							
TOT NR CHG 8.33		NR + HC8.33							
TOT PUB CHG 19.10		PUB + HC19.10							

Grand Total	\$890.40
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All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *MJ*

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0443
1055 HANOVER ST ✓
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 02/14/18
CANCEL DATE / /
ORDER DATE 01/31/18

DEPT: 603 **TYPE:** RE

INSTRUCTIONS:

ORDER NO: 100649

PO NO: 524910 ✓

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line # **UPC or EAN Number / Vendor ID**

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 /0 / EGQ347BL 7" Quad-Core with Android 5.0	② Books - 12 lbs 20 ②	EA	\$44.52 ✓

UPS Ground

W - 24 lbs


Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

Logistics Dept. of 1800
INVOICE - A
OFFICE COPY

Date	Invoice #
02/01/2018	944237

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
524911		N/A			02/01/2018	02/01/2018	
Quantity	Item Code	Description		Unit Price	WM Line Ite...	Amount	UPC #
20	EMW3401	10-49" FULL Motion TV Mount		10.44		208.80	
40	EMW4101	17-55" Full Motion TV Mount		17.64		705.60	
8	EMW5306	19-70" Full Motion TV Mount		33.36		266.88	
20	EMW6201	30-79" Tilting TV Wall Mount		16.10		322.00	

Grand Total \$1,503.28

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 02/01/18

Logistics

SHIP-TO ADDRESS

SEARS UNIT # 0443
 1055 HANOVER ST
 HANOVER INDUSTRIAL PK
 WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
 HANOVER INDUSTRIAL PK
 WILKES BARRE PA 187062028

DELIV DATE //
REQST DATE 02/14/18
CANCEL DATE //
ORDER DATE 01/31/18

JFO 831 2002

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100650

PO NO: 524911

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line # UPC or EAN Number / Vendor ID

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019781 5 / EMW3401 10-49 FULL Motion TV Mount	20 (20)	EA \$	10.44
2	817707019811 5 / EMW4101 17-55 Full Motion TV Mount	40 (40)	EA \$	17.64
3	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	8 (8)	EA \$	33.36
4	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	20 (20)	EA \$	16.10
<u>(20) Box</u>				

40" x 18" x 34"

*W → 705 lbs
 \$ 262.06 → 2/14/18*

170.8 C

= [REDACTED]

[REDACTED]



DATE 02/01/18 INV # 944237
SOLD TO SEARS PO # 524911
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5	1	4	20	CHINA
EMW4101	5		8	40	CHINA
EMW5306	2		4	8	CHINA
EMW6201	5		4	20	CHINA
	TOTAL	1	20	88	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit ycrfreight.com or
call 1-800-610-6500

743-932378-4



Date: 02/07/2018

B/L
number:

PRO Number:

Consignee name and address:

SEARS UNIT #0443

Shipper number:	Trailer number:	
Shipper name: SHAGHAL LTD C/O UNISYS/LOGISTICS TEAM		
Address: 19201 S REYES AVE		
City: RANCHO DOMINGUEZ		State: CA ZIP code: 90221
Origin city (if different than before):		State: ZIP code:
Invoicee: SHAGHAL LTD		
Address: 2231 COLBY AVE		
City: LOS ANGELES		State: CA ZIP code: 90064

Attn: RECEIVING

HANOVER IND PK, 1055 HANOVER ST

Destination City WILKES-BARRE	State: PA ZIP Code: 18706
---	---

Phone Number:
(570) 831-2000

Customer number: _____ Store number: _____ Department: _____

P.O. Number:
524911Special instructions:
MUST DELIVER BY FEB. 14

INVOICE#944237

Contact Name:

Contact Phone:

Standard

 Standard

Standard Guaranteed

 Guaranteed Standard Service by 5 p.m. or end of business day Guaranteed Multiday Window

Between: _____ / _____ & _____ / _____

 Time-Critical

Deliver by: _____ / _____

 By noon By 5 p.m. or end of business day Time-Critical Hour Window

Deliver on: _____ / _____

Between: _____ & _____

 Time-Critical (fastest ground delivery – no delivery date required)

*guarantee only applies to direct service points

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

Quote I.D.: 20243907

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$	Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>					
No. shipping units	Kind of package	No. places	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
1	PLT	20	BOX		TV WALLMOUNT Notify before Delivery:Prepaid Delivery Appointment:Prepaid	9981001	70	705	40	48	34
1		20			GRAND TOTAL			705			

EMERGENCY CONTACT

Phone:

Name:

Contract #:

Shipment charges are prepaid

unless marked collect: CollectTotal
charges: \$NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 380. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement:

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consigner

per _____
Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted [contents and condition of contents of packages unknown], marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name: SHAGHAL LTD C/O UNISYS/LOGISTICS TEAM	Carrier: YRC FREIGHT	Trailer #	Date: 3-7-18	Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Shipper signature: 	YRC Freight employee signature: 	H/U recipient: D	Freight counted by: <input type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: loose pieces	Driver: pallets containing <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: loose pieces

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup:

Printed in U.S.A.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
02/01/2018	944238

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0447 2775 W MILLER RD GARLAND, TX 750411210	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
524912		N/A			02/01/2018	02/01/2018	
Quantity	Item Code	Description		Unit Price	WM Line Ite...	Amount	UPC #
15	EMW4101	17-55" Full Motion TV Mount		17.64		264.60	
3Y49V7 FEB 8, 2018 ACT WT 40.0 LBS SVC GND COM BL WT 40.0 LBS TRACKING# 1Z3Y49V70341226708 REF 1:INV#944238 REF 2:PO#524912		1 OF 3		3Y49V7 FEB 8, 2018 ACT WT 40.0 LBS SVC GND COM BL WT 40.0 LBS TRACKING# 1Z3Y49V70340609921 REF 1:INV#944238 REF 2:PO#524912	3 OF 3		
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG'S: SVC 15.90 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 15.90 NR + HC15.90 TOT PUB CHG 36.45 PUB + HC36.45				HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG'S: SVC 15.90 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 15.90 NR + HC15.90 TOT PUB CHG 36.45 PUB + HC36.45			
3Y49V7 FEB 8, 2018 ACT WT 40.0 LBS SVC GND COM BL WT 40.0 LBS TRACKING# 1Z3Y49V70342869512 REF 1:INV#944238 REF 2:PO#524912		2 OF 3					
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG'S: SVC 15.90 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 15.90 NR + HC15.90 TOT PUB CHG 36.45 PUB + HC36.45							

	Grand Total	\$264.60
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All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R	Prepared By
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Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action. Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

Thank you for your Business!

-02108

DATE 02/01/18

(3)

SHIP-TO ADDRESS

SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD ✓
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE //
REQST DATE 02/14/18
CANCEL DATE //
ORDER DATE 01/31/18

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100651

PO NO: 524912 ✓

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line # UPC or EAN Number / Vendor ID

1 817707019811 5 / EMW4101 (3) Boxes - 40 lbs 15 (15) EA \$17.64
17-55 Full Motion TV Mount ✓

Qty
Ordered

Unit of
Measure

Location

UPS Ground

(W) → 120 lbs



DATE 02/01/18 INV # 944238 ✓
SOLD TO SEARS PO # 524912 ✓
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD
GARLAND, TX 750411210

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101	5		3 ✓	15 ✓	CHINA
TOTAL			3	15	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date

02/01/2018

Invoice #

944239

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO

SEARS UNIT# 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
524913 ✓		N/A	
Quantity	Item Code	Description	

Type	Due Date	Ship Date	Ship Via
	02/01/2018	02/01/2018	

3Y49V7 FEB 12, 2018 ACT WT 20.0 LBS
SVC GND COM BL WT 20.0 LBS
TRACKING# 123Y49V70340148232
REF 1:INV#944239
REF 2:PO#524913

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 FEB 12, 2018 ACT WT 20.0 LBS
SVC GND COM BL WT 20.0 LBS
TRACKING# 123Y49V70341459841
REF 1:INV#944239
REF 2:PO#524913

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 FEB 12, 2018 ACT WT 20.0 LBS
SVC GND COM BL WT 20.0 LBS
TRACKING# 123Y49V70341917051
REF 1:INV#944239
REF 2:PO#524913

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 12.22 PUB+HC12.22

proceedings or legal action to enforce any of the funds due under this invoice, the
to said past due funds all legal costs and attorney fees reasonably incurred by
legal action, Vendee agrees to be sued in the County of Los Angeles, State of Ca
State of California. Vendee agrees to the terms and condi

3Y49V7 FEB 12, 2018 ACT WT 20.0 LBS
SVC GND COM BL WT 20.0 LBS
TRACKING# 123Y49V70340295689
REF 1:INV#944239
REF 2:PO#524913

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 12.22 PUB+HC12.22

3Y49V7 FEB 12, 2018 ACT WT 40.0 LBS
SVC GND COM BL WT 40.0 LBS
TRACKING# 123Y49V70342332270
REF 1:INV#944239
REF 2:PO#524913

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 FEB 12, 2018 ACT WT 40.0 LBS
SVC GND COM BL WT 40.0 LBS
TRACKING# 123Y49V70340322286
REF 1:INV#944239
REF 2:PO#524913

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

Grand Total \$1,150.48

acknowledged and accepted in full. F MB

Thank you for

Shaghal

→ 02/09

DATE 02/01/18

(1)

SHIP-TO ADDRESS

SEARS UNIT # 0449
 1700 SCHUSTER RD
 DELANO INDUSTRIAL PK
 DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
 DELANO INDUSTRIAL PK
 DELANO CA 932159572

DELIV DATE / /
REQST DATE 02/14/18
CANCEL DATE / /
ORDER DATE 01/31/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100652

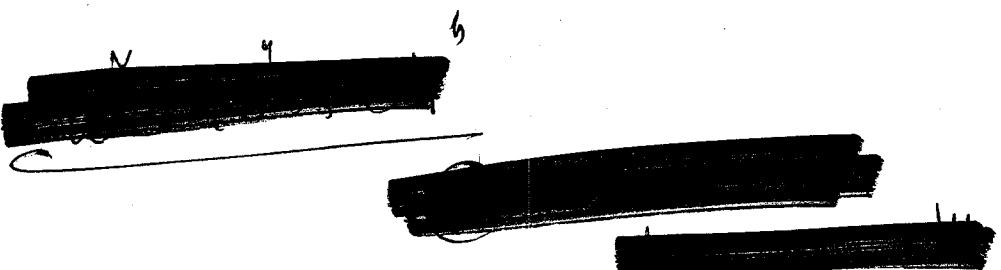
PO NO: 524913

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019781 / EMW3401 10-49 FULL Motion TV Mount	4 → 20 LBS	20 (20)	EA \$ 10.44
2	817707019811 / EMW4101 17-55 Full Motion TV Mount	4 → 40 LBS	20 (20)	EA \$ 17.64
3	817707019804 2 / EMW5306 TV Wall Mount Kit with HDMI ca	4 → 35 LBS	8 (8)	EA \$ 33.36
4	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	4 → 33 LBS	20 (20)	EA \$ 16.10

(16) BURN



UPS Ground = \$127.84 (1 DAY)

(W) → 508 lbs

3Y49V7 FEB 12, 2018 ACT WT 33.0 LBS 15 OF 16
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341384378

REF 1:INV#944239
 REF 2:PO#624913

HANDLING CHARGE 0.00	SVC 7.99 USD
SINGLE-PIECE NR RATE CHRG\$:	
DV 0.00	COD 0.00
DC 0.00	DGD 0.00
AH 0.00	PR 0.00
TOT NR CHG 7.99	NR + HC7.99
TOT PUB CHG 15.51	PUB + HC15.51

3Y49V7 FEB 12, 2018 ACT WT 33.0 LBS 16 OF 16
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341390389
 REF 1:INV#944239
 REF 2:PO#624913

HANDLING CHARGE 0.00	SVC 7.99 USD
SINGLE-PIECE NR RATE CHRG\$:	
DV 0.00	COD 0.00
DC 0.00	DGD 0.00
AH 0.00	PR 0.00
TOT NR CHG 7.99	NR + HC7.99
TOT PUB CHG 15.51	PUB + HC15.51



HANDLING CHARGE 0.00			
SINGLE - PIECE NR RATE CHRG'S:			
DV 0.00	COD 0.00	SVC 7.99	USD
DC 0.00	DGD 0.00	RS 0.00	
AH 0.00	PR 0.00	SD 0.00	
TOT NR CHG 7.99		NR+HC7.99	
TOT PUB CHG 16.61		PUB+HC16.61	

DATE 02/01/18 INV # 944239
SOLD TO SEARS PO # 524913

3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

3Y49V7 FEB 12, 2018 ACT WT 33.0 LBS
SVC GND COM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70340091963
REF 1:INV#944239
REF 2:PO#524913

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

HANDLING CHARGE 0.00			
SINGLE - PIECE NR RATE CHRG'S:			
DV 0.00	COD 0.00	SVC 7.99	USD
DC 0.00	DGD 0.00	RS 0.00	
AH 0.00	PR 0.00	SD 0.00	
TOT NR CHG 7.99		NR+HC7.99	
TOT PUB CHG 16.61		PUB+HC16.61	

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	5	/	4	20	CHINA
EMW4101	5	/	4	20	CHINA
EMW5306	2	/	4	8	CHINA
EMW6201	5	/	4	20	CHINA
	TOTAL		16	68	

3Y49V7 FEB 12, 2018 ACT WT 40.0 LBS 7 OF 16

SVC GND COM BL WT 40.0 LBS

TRACKING# 1Z3Y49V70340721899

REF 1:INV#944239

REF 2:PO#524913

3Y49V7 FEB 12, 2018 ACT WT 36.0 LBS 10 OF 16

SVC GND COM BL WT 36.0 LBS

TRACKING# 1Z3Y49V70342938321

REF 1:INV#944239

REF 2:PO#524913

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.88 PUB+HC16.88

3Y49V7 FEB 12, 2018 ACT WT 40.0 LBS 8 OF 16

SVC GND COM BL WT 40.0 LBS

TRACKING# 1Z3Y49V70340747102

REF 1:INV#944239

REF 2:PO#524913

3Y49V7 FEB 12, 2018 ACT WT 36.0 LBS 11 OF 16

SVC GND COM BL WT 36.0 LBS

TRACKING# 1Z3Y49V70340736338

REF 1:INV#944239

REF 2:PO#524913

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 17.03 PUB+HC17.03

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.88 PUB+HC16.88

3Y49V7 FEB 12, 2018 ACT WT 36.0 LBS 9 OF 16

SVC GND COM BL WT 36.0 LBS

TRACKING# 1Z3Y49V70340973911

REF 1:INV#944239

REF 2:PO#524913

3Y49V7 FEB 12, 2018 ACT WT 36.0 LBS 12 OF 16

SVC GND COM BL WT 36.0 LBS

TRACKING# 1Z3Y49V70342623947

REF 1:INV#944239

REF 2:PO#524913

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.88 PUB+HC16.88

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 16.88 PUB+HC16.88



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Ent 30 Day 10 of 150 02/18

INVOICE - A

OFFICE COPY

Date	Invoice #
02/13/2018	948462

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0440 1600 N BOUDREAU RD MANTENO, IL 609509377	

P.O. #	Order/TC #	Terms	Phone #
525837		N/A	

Type	Due Date	Ship Date	Ship Via
	02/13/2018		

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		445.20	
10	FUNTAB3	FUNTAB 3	67.00		670.00	

3Y49V7 FEB 15, 2018 ACT WT 12.0 LBS
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340958241
REF 1:INV#948462
REF 2:PO#525837

1 OF 3

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 9.80 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.80 NR + HC9.80
TOT PUB CHG 19.73 PUB + HC19.73

3Y49V7 FEB 15, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70341162269
REF 1:INV#948462
REF 2:PO#525837

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 9.80 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.80 NR + HC9.80
TOT PUB CHG 16.92 PUB + HC16.92

3Y49V7 FEB 15, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342879458
REF 1:INV#948462
REF 2:PO#525837

2 OF 3

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 9.80 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.80 NR + HC9.80
TOT PUB CHG 16.92 PUB + HC16.92

Grand Total	\$1,115.20
-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R

Customer Signature

Prepared By



Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 02/08/18

Shaghd → 02/18

SHIP-TO ADDRESS

SEARS UNIT # 0440

↓
1600 N BOUDREAU RD
MANTENO IL 609509377

SHIP-FOR ADDRESS

SEARS UNIT # 0440

1600 N BOUDREAU RD
MANTENO IL 609509377

DELIV DATE //

REQST DATE 02/21/18

CANCEL DATE //

ORDER DATE 02/07/18

DEPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100653

PO NO: 525837

PAGE: 1

SHIP TO: SEARS UNIT # 0440

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	10 (10)	EA	\$ 44.52 ✓
2	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	10 (10)	EA	\$ 67.00 ✓

UPS Ground

(W) → 30 lbs



DATE 02/13/18 INV # 948462 ✓
SOLD TO SEARS PO # 525837 ✓
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0440
1600 N BOUDREAU RD ✓
MANTENO, IL 609509377

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EGQ347BL	10		1 ✓	10 ✓	CHINA
FUNTAB3	5		2 ✓	10 ✓	CHINA
	TOTAL		3 ✓	20	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

Cont S 10/08/2018
21 of 150215**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
02/13/2018	948463

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TOSEARS UNIT# 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
525838 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	02/13/2018		

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		445.20	

3Y49V7 FEB 16, 2018 ACT WT 12.0 LBS 1 OF 1
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70340942678
 REF 1:INV#948463
 REF 2:PO#626838

HANDLING CHARGE 0.00		SVC 8.33 USD
SINGLE - PIECE NR RATE	CHRG'S:	RS 0.00
DV 0.00	COD 0.00	SD 0.00
DC 0.00	DGD 0.00	SP 0.00
AH 0.00	PR 0.00	NR + HC8.33
TOT NR CHG 8.33		PUB + HC19.10
TOT PUB CHG 19.10		

Grand Total \$445.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. MB

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 02/08/18

SHIP-TO ADDRESS
SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE //
REQST DATE 02/21/18
CANCEL DATE //
ORDER DATE 02/07/18

DEPT: 603 TYPE: RE
ORDER NO: 100654

INSTRUCTIONS:

PO NO: 525838 ✓

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0 ✓	10 (10)	EA	\$44.52

UPS Ground

(W) - 121b,



DATE 02/13/18 INV # 948463 ✓
SOLD TO SEARS PO # 525838 ✓
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EGQ347BL	10		1	10	CHINA
TOTAL			1	10	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Cont 3 Pg 24 of 150 2/15

INVOICE - A
OFFICE COPY

Date	Invoice #
02/13/2018	948464 ✓

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028			

P.O. #	Order/TC #	Terms	Phone #
525839		N/A	
Quantity	Item Code	Description	
12 ✓	EMW5306	19-70" Full Motion TV Mount	
15 ✓	EMW6201	30-79" Tilting TV Wall Mount	

Type	Due Date	Ship Date	Ship Via
	02/13/2018		

3Y49V7 FEB 15, 2018 ACT WT 36.0 LBS

SVC GND COM

TRACKING# 1Z3Y49V70340391237

REF 1:INV#948464

REF 2:PO#525839

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 46.26 PUB+HC46.26

3Y49V7 FEB 15, 2018 ACT WT 36.0 LBS

SVC GND COM

TRACKING# 1Z3Y49V70340982849

REF 1:INV#948464

REF 2:PO#525839

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 46.26 PUB+HC46.26

3Y49V7 FEB 15, 2018 ACT WT 36.0 LBS

SVC GND COM

TRACKING# 1Z3Y49V703426520058

REF 1:INV#948464

REF 2:PO#525839

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 46.26 PUB+HC46.26

3Y49V7 FEB 15, 2018 ACT WT 36.0 LBS

SVC GND COM

TRACKING# 1Z3Y49V70340778865

REF 1:INV#948464

REF 2:PO#525839

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 46.26 PUB+HC46.26

3Y49V7 FEB 15, 2018 ACT WT 36.0 LBS

SVC GND COM

TRACKING# 1Z3Y49V70341495276

REF 1:INV#948464

REF 2:PO#525839

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 46.26 PUB+HC46.26

3Y49V7 FEB 15, 2018 ACT WT 36.0 LBS

SVC GND COM

TRACKING# 1Z3Y49V70342965284

REF 1:INV#948464

REF 2:PO#525839

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 19.73 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 19.73 NR+HC19.73
 TOT PUB CHG 46.26 PUB+HC46.26

3Y49V7 FEB 15, 2018 ACT WT 33.0 LBS

SVC GND COM

TRACKING# 1Z3Y49V70342644899

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HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 18.70 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.70 NR+HC18.70
 TOT PUB CHG 42.88 PUB+HC42.88

Grand Total \$641.82

acknowledged and accepted in full. F

MB

I thank you for

DATE 02/08/18

(4)

SHIP-TO ADDRESS
SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 02/21/18
CANCEL DATE / /
ORDER DATE 02/07/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100655

PO NO: 525839

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	17707019808 / EMW5105 20-05 Fixed Low Profile TV Wal	20	EA	
2	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	12	12 EA	\$ 33.36
3	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	15	15 EA	\$ 16.10
		9	Box	

UPS Ground
W → 309 lbs



DATE	<u>02/13/18</u>	INV #	<u>948464</u>
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	<u>525839</u> <input checked="" type="checkbox"/>
SHIP TO	SEARS UNIT #0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028		

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306	2		6	12	CHINA
EMW6201	5		3	15	CHINA
	TOTAL		9	27	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 FEB 15, 2018 ACT WT 33.0 LBS 8 OF 9
SVC GND COM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70340760107
REF 1:INV#948464
REF 2:PO#525839

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 18.70 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.70 NR+HC18.70
TOT PUB CHG 42.88 PUB+HC42.88

3Y49V7 FEB 15, 2018 ACT WT 33.0 LBS 9 OF 9
SVC GND COM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70340856913
REF 1:INV#948464
REF 2:PO#525839

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 18.70 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 18.70 NR+HC18.70
TOT PUB CHG 42.88 PUB+HC42.88

Comments 21 of 2315

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
02/13/2018	948465

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO

SEARS UNIT# 0447
2775 W MILLER RD
GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #
525840		N/A	
Quantity	Item Code	Description	

Type	Due Date	Ship Date	Ship Via
	02/13/2018		

3Y49V7 FEB 16, 2018 ACT WT 36.0 LBS
SVC GND COM BL WT 36.0 LBS
TRACKING# 1Z3Y49V70342916685
REF 1:INV#948465
REF 2:PO#626840

1 OF 6

3Y49V7 FEB 16, 2018 ACT WT 36.0 LBS
SVC GND COM BL WT 36.0 LBS
TRACKING# 1Z3Y49V70341960316
REF 1:INV#948465
REF 2:PO#626840

4 OF 6

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR + HC14.19
TOT PUB CHG 32.55 PUB + HC32.55

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR + HC14.19
TOT PUB CHG 32.55 PUB + HC32.55

3Y49V7 FEB 16, 2018 ACT WT 36.0 LBS
SVC GND COM BL WT 36.0 LBS
TRACKING# 1Z3Y49V70340940296
REF 1:INV#948465
REF 2:PO#626840

2 OF 6

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR + HC14.19
TOT PUB CHG 32.55 PUB + HC32.55

Grand Total

\$414.10

3Y49V7 FEB 16, 2018 ACT WT 36.0 LBS
SVC GND COM BL WT 36.0 LBS
TRACKING# 1Z3Y49V70340629607
REF 1:INV#948465
REF 2:PO#626840

3 OF 6

nowledged and accepted in full.

M13

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR + HC14.19
TOT PUB CHG 32.55 PUB + HC32.55

3Y49V7 FEB 16, 2018 ACT WT 36.0 LBS
SVC GND COM BL WT 36.0 LBS
TRACKING# 1Z3Y49V70342868728
REF 1:INV#948465
REF 2:PO#626840

6 OF 6

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 14.19 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 14.19 NR + HC14.19
TOT PUB CHG 32.55 PUB + HC32.55

F
t
legal action, vendee agrees to be sued in the County of Los Angeles,
State of California. Vendee agrees to the terms

Thank yo

DATE 02/08/18

Shag W

(3)

SHIP-TO ADDRESS

SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE //
REQST DATE 02/21/18
CANCEL DATE //
ORDER DATE 02/07/18

DEPT: 657

TYPE: RE

INSTRUCTIONS:

ORDER NO: 100656

PO NO: 525840

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	10	EA	\$ 33.36
2	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	5	EA	\$ 16.10

(6) Box's

UPS Ground

(W) → 208 lbs



DATE	<u>02/13/18</u>	INV #	<u>948465</u>
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	<u>525840</u>
SHIP TO	SEARS UNIT #0447 BLDG F&G 2775 W MILLER RD GARLAND, TX 750411210		

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306	2		5	10	CHINA
EMW6201	5		1	5	CHINA
	TOTAL		6	15	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 FEB 15, 2018 ACT WT 33.0 LBS 6 OF 6
SVC GNDCOM BL WT 33.0 LBS
TRACKING# 123Y49V70342860737
REF 1:INV#948465
REF 2:PO#525840

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 13.60 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 13.60 NR + HC13.60
TOT PUB CHG 31.19 PUB + HC31.19

Searsholdings.com 02/13/18

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
02/13/2018	948466

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572	

P.O. #	Order/TC #	Terms	Phone #
525841		N/A	

Type	Due Date	Ship Date	Ship Via
	02/13/2018		

3Y49V7 FEB 16, 2018 ACT WT 12.0 LBS 1 OF 3
 SVC GNDOM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70341201985
 REF 1:INV#948466
 REF 2:PO#525841

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 10.98 PUB+HC10.98

3Y49V7 FEB 16, 2018 ACT WT 9.0 LBS 2 OF 3
 SVC GNDOM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70340113591
 REF 1:INV#948466
 REF 2:PO#525841

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 10.18 PUB+HC10.18

3Y49V7 FEB 16, 2018 ACT WT 9.0 LBS 3 OF 3
 SVC GNDOM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70341170803
 REF 1:INV#948466
 REF 2:PO#525841

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 10.18 PUB+HC10.18

Grand Total	\$1,115.20
-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

MAB
Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE //
REQST DATE 02/21/18
CANCEL DATE //
ORDER DATE 02/07/18

DEPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100657

PO NO: 525841

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGG347BL 7" Quad-Core with Android 5.0	① — 12 lb 10 (10)	EA \$ 44.62	
2	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	② — 9 lb 10 (10)	EA \$ 67.00	

UPS Brown

④ — 30 lbs



DATE	<u>02/13/18</u>	INV #	<u>948466</u>
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	<u>525841</u>
SHIP TO	SEARS UNIT #0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572		

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EGQ347BL	10		1	10	CHINA
FUNTAB3	5		2	10	CHINA
	TOTAL		3	20	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Contingent 01/16

INVOICE - A**OFFICE COPY**

Date	Invoice #
02/13/2018	948467

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TOSEARS UNIT# 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

P.O. #	Order/TC #	Terms	Phone #
525842		N/A	
Quantity	Item Code	Description	
14	EMW5306	19-70" Full Motion TV Mount	33.36
20	EMW6201	30-79" Tilting TV Wall Mount	16.10

3Y49V7 FEB 16, 2018 ACT WT 36.0 LBS 1 OF 11
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70342786021
 REF 1:INV#948467
 REF 2:PO#626842

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 16.88 PUB + HC16.88

3Y49V7 FEB 16, 2018 ACT WT 36.0 LBS 5 OF 11
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70340827869
 REF 1:INV#948467
 REF 2:PO#626842

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 16.88 PUB + HC16.88

3Y49V7 FEB 16, 2018 ACT WT 36.0 LBS 2 OF 11
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70341376038
 REF 1:INV#948467
 REF 2:PO#626842

3Y49V7 FEB 16, 2018 ACT WT 36.0 LBS 6 OF 11
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70340392076
 REF 1:INV#948467
 REF 2:PO#626842

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 16.88 PUB + HC16.88

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 16.88 PUB + HC16.88

3Y49V7 FEB 16, 2018 ACT WT 36.0 LBS 3 OF 11
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70342375644
 REF 1:INV#948467
 REF 2:PO#626842

3Y49V7 FEB 16, 2018 ACT WT 36.0 LBS 7 OF 11
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70341790081
 REF 1:INV#948467
 REF 2:PO#626842

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 16.88 PUB + HC16.88

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 16.88 PUB + HC16.88

3Y49V7 FEB 16, 2018 ACT WT 36.0 LBS 4 OF 11
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70340000855
 REF 1:INV#948467
 REF 2:PO#626842

3Y49V7 FEB 16, 2018 ACT WT 36.0 LBS 8 OF 11
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70341790081
 REF 1:INV#948467
 REF 2:PO#626842

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 16.88 PUB + HC16.88

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 16.88 PUB + HC16.88

Grand Total \$789.04

Acknowledged and accepted in full.

SHIP-TO ADDRESS

SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE //
REQST DATE 02/21/18
CANCEL DATE //
ORDER DATE 02/07/18

DEPT: 657 **TYPE:** RE

INSTRUCTIONS:

ORDER NO: 100658

PO NO: 525842

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019803 / EMW5105 20-05 Fixed Low Profile TV Wall	00	EA	
2	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	14 (14)	EA	\$ 33.36
3	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	20 (20)	EA	\$ 16.10
<u>(11) Boxes</u>				

UPS Ground

(W) - 377 lbs



DATE	<u>02/13/18</u>	INV #	<u>948467</u>
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	<u>525842</u>
SHIP TO	SEARS UNIT #0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572		

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306	2		7	14	CHINA
EMW6201	5		4	20	CHINA
	TOTAL		11	34	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

3Y49V7 FEB 16, 2018 ACT WT 33.0 LBS 8 OF 11
SVC GND COM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70341277690
REF 1:INV#948467
REF 2:PO#525842

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR + HC7.99
TOT PUB CHG 15.51 PUB + HC15.51

3Y49V7 FEB 16, 2018 ACT WT 33.0 LBS 9 OF 11
SVC GND COM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70340870906
REF 1:INV#948467
REF 2:PO#525842

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR + HC7.99
TOT PUB CHG 15.51 PUB + HC15.51

3Y49V7 FEB 16, 2018 ACT WT 33.0 LBS 10 OF 11
SVC GND COM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70342945715
REF 1:INV#948467
REF 2:PO#525842

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR + HC7.99
TOT PUB CHG 15.51 PUB + HC15.51

3Y49V7 FEB 16, 2018 ACT WT 33.0 LBS 11 OF 11
SVC GND COM BL WT 33.0 LBS
TRACKING# 1Z3Y49V70341838128
REF 1:INV#948467
REF 2:PO#525842

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR + HC7.99
TOT PUB CHG 15.51 PUB + HC15.51

Confidential of 150 2021

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date
02/16/2018

Invoice #
949511

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604			

P.O. #	Order/TC #	Terms	Phone #
526910		N/A	
Quantity	Item Code	Description	
5 15	EMW4101 EMW6201	17-55" Full Motion TV Mount 30-79" Tilting TV Wall Mount	

Type	Due Date	Ship Date	Ship Via
	02/16/2018		
Unit Price	WM Line Ite...	Amount	UPC #
17.64 16.10		88.20 241.50	

3Y49V7 FEB 21, 2018 ACT WT 40.0 LBS
 SVC GND COM BL WT 40.0 LBS 1 OF 4
 TRACKING# 1Z3Y49V70342716561
 REF 1:INV#949511
 REF 2:PO#526910

3Y49V7 FEB 21, 2018 ACT WT 33.0 LBS 4 OF 4
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341318592
 REF 1:INV#949511
 REF 2:PO#526910

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 21.67 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 21.67
 TOT PUB CHG 49.70
 NR+HC21.67
 PUB+HC49.70

3Y49V7 FEB 21, 2018 ACT WT 33.0 LBS 2 OF 4
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70340624977
 REF 1:INV#949511
 REF 2:PO#526910

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 18.70 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.70
 TOT PUB CHG 42.88
 NR+HC18.70
 PUB+HC42.88

3Y49V7 FEB 21, 2018 ACT WT 33.0 LBS 3 OF 4
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70340606988
 REF 1:INV#949511
 REF 2:PO#526910

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 18.70 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.70
 TOT PUB CHG 42.88
 NR+HC18.70
 PUB+HC42.88

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 18.70 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.70
 TOT PUB CHG 42.88
 NR+HC18.70
 PUB+HC42.88

they are in good condition and accepts them in
 1 of special orders can be accepted. However, in
 taking charge of 15% per month. All past due
 payable. In the event Vendor institutes collection
 proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition
 to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such
 legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the
 State of California. Vendee agrees to the terms and conditions described herein.

Grand Total	\$329.70
-------------	----------

M3

Prepared By

Authorized By

Thank you for your Business!

DATE 02/15/18

(4)

Shaghal → 02/21

SHIP-TO ADDRESS

SEARS UNIT # 0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS

SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

DELIV DATE //
REQST DATE 02/28/18
CANCEL DATE //
ORDER DATE 02/14/18

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100659

PO NO: 526910

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line # **UPC or EAN Number / Vendor ID**

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019811 ✓ / EMW4101 17-55 Full Motion TV Mount	1 (1) → 400 40 lbs	5 (5)	EA \$ 17.64
2	817707019798 ✓ / EMW6201 30-79 Tilting TV Wall Mount	3 (3) → 33 lbs	15 (15)	EA \$ 16.10

UPS Around

W → 139 lbs



DATE 02/16/18 INV # 949511 /
SOLD TO SEARS PO # 526910 /
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE, FL 322185604

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101	5 /		1 /	5 /	CHINA
EMW6201	5 /		3 /	15 /	CHINA
	TOTAL		4 /	20 /	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

Shaghal Ltd. 100% of 100% 2/2

INVOICE - A**OFFICE COPY**

Date
02/16/2018

Invoice #
949512

BILL TO

Sears Holdings
 3333 BEVERLY RD. C2-114B
 HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0443
 1055 HANOVER ST
 HANOVER INDUSTRIAL PK
 WILKES BARRE, PA 187062028

P.O. #	Order/TC #	Terms	Phone #
526911		N/A	

Type	Due Date	Ship Date	Ship Via
	02/16/2018		

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	EMW6201	30-79" Tilting TV Wall Mount	16.10		161.00	

3Y49V7 FEB 21, 2018 ACT WT 33.0 LBS
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341696540
 REF 1:INV#949512
 REF 2:PO#526911

1 OF 2

3Y49V7 FEB 21, 2018 ACT WT 33.0 LBS
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70341386751
 REF 1:INV#949512
 REF 2:PO#526911

2 OF 2

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 18.70 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.70 NR + HC18.70
 TOT PUB CHG 42.88 PUB + HC42.88

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 18.70 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 18.70 NR + HC18.70
 TOT PUB CHG 42.88 PUB + HC42.88

Grand Total	\$161.00
-------------	----------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature _____ MB

Prepared By _____

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By _____

Thank you for your Business!

Shaghal -> 02/21

DATE 02/15/18

SHIP-TO ADDRESS

SEARS UNIT # 0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS

SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE / /
REQST DATE 02/28/18
CANCEL DATE / /
ORDER DATE 02/14/18

DEPT: 657 **TYPE:** RE

INSTRUCTIONS:

ORDER NO: 100660

PO NO: 526911

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707010004 / EMW6201 TV Wall Mount Kit with HDMI	10	EA	
2	817707019798 5 / EMW6201 30-79 Tilting TV Wall Mount	10 (2) - 33 lb	EA	10

UPS Ground
(W) -> 66 lb,



DATE	<u>02/16/18</u>	INV #	<u>949512</u>
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	<u>526911</u>
SHIP TO	SEARS UNIT #0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028		

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW6201 ✓	5 ✓		2 ✓	10 ✓	CHINA
	TOTAL		2 ✓	10 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd. Cont 3 Pg 42 of 150 02/21

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
02/16/2018	949513

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
526913		N/A			02/16/2018		

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
50	ESFC204	ESFC204	9.82		491.00	

3Y49V7 FEB 21, 2018 ACT WT 17.0 LBS
 SVC GND COM BL WT 17.0 LBS
 TRACKING# 123Y49V70340672933
 REF 1:INV#949513
 REF 2:PO#526913

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 11.61 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 11.61 NR + HC11.61
 TOT PUB CHG 24.88 PUB + HC24.88

Grand Total	\$491.00
-------------	----------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. MB

Customer Signature _____ Prepared By _____

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By _____

Thank you for your Business!

Shaghal -> 02/21

(4)

SHIP-TO ADDRESS

SEARS UNIT # 0475
MANTENO - CDF - SLS
8374 N 4000 EAST
MANTENO IL 60950

SHIP-FOR ADDRESS

SEARS UNIT # 0475
8374 N 4000 EAST
MANTENO IL 60950

DELIV DATE //
REQST DATE 02/28/18
CANCEL DATE //
ORDER DATE 02/14/18

DEPT: 657 **TYPE:** RE

INSTRUCTIONS:

ORDER NO: 100662

PO NO: 526913

PAGE: 1

SHIP TO: SEARS UNIT # 0475

Line # **UPC or EAN Number / Vendor ID**

1 815592020066 / ESFC204
Ematic Stud Finder

Qty Ordered	Unit of Measure	Location
50	EA	\$ 9.82

① Box - 17 lbs

UPS Ground



DATE	<u>02/16/18</u>	INV #	<u>949513</u>
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	<u>526913</u>
SHIP TO	SEARS UNIT#0475 CDF-MANTENO-SLS 8374 N 4000 EAST MANTENO, IL 60950-3588		

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ESFC204 ✓	50 ✓		1 ✓	50 ✓	CHINA
	TOTAL		1 ✓	50 ✓	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

Shaghal Ref 02/15/2023

INVOICE - A
OFFICE COPY

Date	Invoice #
02/16/2018	949514

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
526912		N/A			02/16/2018		

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	EMW4101	17-55" Full Motion TV Mount	17.64		176.40	
10	EMW6201	30-79" Tilting TV Wall Mount	16.10		161.00	

3Y49V7 FEB 23, 2018 ACT WT 40.0 LBS
 SVC GND COM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70342234939
 REF 1:INV#949514
 REF 2:PO#526912

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99
 TOT PUB CHG 17.03
 NR + HC7.99
 PUB + HC17.03

3Y49V7 FEB 23, 2018 ACT WT 33.0 LBS
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70340438662
 REF 1:INV#949514
 REF 2:PO#526912

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99
 TOT PUB CHG 16.51
 NR + HC7.99
 PUB + HC16.51

3Y49V7 FEB 23, 2018 ACT WT 40.0 LBS
 SVC GND COM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70342778549
 REF 1:INV#949514
 REF 2:PO#526912

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99
 TOT PUB CHG 17.03
 NR + HC7.99
 PUB + HC17.03

3Y49V7 FEB 23, 2018 ACT WT 33.0 LBS
 SVC GND COM BL WT 33.0 LBS
 TRACKING# 1Z3Y49V70340187763
 REF 1:INV#949514
 REF 2:PO#526912

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99
 TOT PUB CHG 16.51
 NR + HC7.99
 PUB + HC16.51

Acknowledged and accepted in full. R

Grand Total \$337.40

AB

Prepared By

They are in good condition and accepts them in
 of special orders can be accepted. However, in
 charge of 15% per month. All past due
 le. In the event Vendor institutes collection
 e Vendee shall pay to the Vendor in addition
 endor therewith. In connection with any such
 lifornia, and consent to the jurisdiction of the
 terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 02/15/18

①

SHIP-TO ADDRESS

SEARS UNIT # 0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE //
REQST DATE 02/28/18
CANCEL DATE //
ORDER DATE 02/14/18

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100661

PO NO: 526912

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019811 / EMW4101 17-55 Full Motion TV Mount	(2) — 40 lbs	10 (10)	EA \$ 17.64
2	817707019804 / EMW5206 Tilt Wall Mount Kit with HDMI cable	—	—	—
3	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	(2) — 33 lbs	10 (10)	EA \$ 16.10

UPS Ground

(W) → 146 lbs



DATE 02/16/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD ↓
DELANO INDUSTRIAL PK
DELANO, CA 932159572

INV # 949514 ↓
PO # 526912 ↓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101	5		2 ↓	10 ↓	CHINA
EMW6201	5		2 ↓	10 ↓	CHINA
	TOTAL		4	20	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date
3/16/2018

Invoice #
969634

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604			

P.O. #	Order/TC #	Terms	Phone #
531372		N/A	

Type	Due Date	Ship Date	Ship Via
	3/16/2018	3/16/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
5	EMW3401	10-49" FULL Motion TV Mount	10.44		52.20	
5	EMW4101	17-55" Full Motion TV Mount	17.64		88.20	
26	EMW5306	19-70" Full Motion TV Mount	33.36		867.36	
25	EMW6201	30-79" Tilting TV Wall Mount	16.10		402.50	

Grand Total	\$1,410.26
-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 03/15/18

Shaghal

(4)

SHIP-TO ADDRESS
 SEARS UNIT # 0425
 JACKSONVILLE - RRC
 10512 BUSCH DR N
 JACKSONVILLE FL 322185604

SHIP-FOR ADDRESS
 SEARS UNIT # 0425
 10512 BUSCH DR N
 JACKSONVILLE FL 322185604

DELIV DATE //
REQST DATE 03/28/18
CANCEL DATE //
ORDER DATE 03/14/18

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100673

PO NO: 531372

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019781 / EMW3401 10-49 FULL Motion TV Mount	① - 19 lbs	5 5	EA \$10.144
2	817707019811 / EMW4101 17-55 Full Motion TV Mount	① - 40 lbs	5 5	EA \$17.604
3	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	③ - 20 lbs 35	26 26	EA \$33.36
4	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	⑤ - 38 lbs	25 25	EA \$16.10

40" x 48" x 44"
W - 711 lbs
324.71 - amel.
WPS-Arcade 4383.4 (1 DAY)
110 - 629 lbs



DATE	<u>03/19/18</u>	INV #	<u>969634</u>
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	<u>531372</u>
SHIP TO	SEARS UNIT #0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE, FL 322185604		

PACKING LIST					
MODEL	PALLET#	QTY/BOX	TOTAL BOXES	TOTAL PCS	MADE IN
EMW3401	1	5	1	5	CHINA
EMW4101		5	1	5	CHINA
EMW5306		2	13	26	CHINA
EMW6201		5	5	25	CHINA
TOTAL	1		20	61	

SIGNATURE

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THANK YOU FOR YOUR BUSINESS

Date: 03/21/2018

BILL OF LADING

SHIP FROM

Name: SHAGHAL LTD
Address: 2231 COLBY AVENUE

City/State/Zip: LOS ANGELES, CA 90064
Ph: 310-966-1133 Contact: LYN

Bill of Lading Number : 99079482

Carrier Name: ROADRUNNER
SCAC: RDFS
Pro number:

FOB:

SHIP TO

Name: SEARS UNIT # 0425
Address: 10512 N BUSCH DR N

Location#

City/State/Zip: JACKSONVILLE, FL 32218
Ph: 904-751-8570 Contact: RECEIVING

FOB:

Fr
Wt

FREIGHT CHARGES BILL TO

Name: Worldwide Express
Address: 2323 Victory Avenue Ste 1600
City/State/Zip: Dallas, TX 75219

WW

SPECIAL INSTRUCTIONS: For assistance, please call (310) 893-2010

Handling Instructions: *** Notify before delivery ***

inv#969634; po#531372

Pickup Instructions: pick up time : 2-4 pm

Delivery Instructions: notify before delivery APPOINTMENT DELIVERY REQUIRED

Delivery Service(s): Notify Before Delivery



COM

457072841

SHIPPER'S COPY
This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including NMF 100 series unless otherwise agreed by contract.

REFERENCE NUMBER INFORMATION

REFERENCE		# PKGS	REFERENCE		# PKGS	Total # of Pkgs

CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	PLT	20	BOX	711		12 but less than 15, 48(L) x 40(W) x 44(H) DO NOT STACK	116030-8	85
1		20		711		Grand Total		

Where the rate is dependent on value , shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$
Fee Terms: 3rd Party WWE
Remit Address:

Acceptable Forms of Payment:
Bank Certified Check
Company Check
Personal Check
Money Order

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC. a registered motor carried broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.

SHIPPER'S SIGNATURE / DATE
This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

(Date)

Trailer Loaded: Freight Counted:
 By Shipper
 By Driver
 By Shipper
 By Driver/pallet said to contain
 By Driver/Pieces

CARRIER SIGNATURE /PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

JOS 1 Luis

(Signature)

3-21/10

(Date)

Shaghayal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134*Shaghayal Ltd.*
INVOICE - A
OFFICE COPY

Date	Invoice #
3/16/2018	969635

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS UNIT# 0447
2775 W MILLER RD
GARLAND, TX 750411210

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
531373		N/A			3/16/2018	3/16/2018	
Quantity	Item Code	Description		Unit Price	WM Line Ite...	Amount	UPC #
2	EMW5306	19-70" Full Motion TV Mount		33.36		66.72	

3Y49V7 MAR 22, 2018 ACT WT 36.0 LBS
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70342480173
 REF 1:INV#969635
 REF 2:PO#531373

1 OF 1

HANDLING CHARGE 0.00	SVC 14.19 USD
SINGLE - PIECE NR RATE CHRG'S:	RS 0.00
DV 0.00	SD 0.00
DC 0.00	SP 0.00
AH 0.00	NR + HC14.19
TOT NR CHG 14.19	PUB + HC32.66
TOT PUB CHG 32.66	

	Grand Total	\$66.72
--	-------------	---------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	
---	--

Customer Signature	
--------------------	--

	Prepared By
--	-------------

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	
--	--

	Authorized By
--	---------------

Thank you for your Business!

DATE 03/15/18

(3)

Shagha

SHIP-TO ADDRESS

SEARS UNIT # 0447
BLDG F & G
2775 W MILLER RD
GARLAND TX 750411210

SHIP-FOR ADDRESS

SEARS UNIT # 0447
2775 W MILLER RD
GARLAND TX 750411210

DELIV DATE //
REQST DATE 03/28/18
CANCEL DATE //
ORDER DATE 03/14/18

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100674

PO NO: 531373

PAGE: 1

SHIP TO: SEARS UNIT # 0447

Line # UPC or EAN Number / Vendor ID

1 817707019804 / EMW5306
TV Wall Mount Kit with HDMI ca

Qty Ordered	Unit of Measure	Location
2 (2)	EA	\$ 33.36

① Box - 35 lbs ✓

UPS Ground

W → 35 lbs



DATE 03/19/18
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0447
BLDG F&G
2775 W MILLER RD ✓
GARLAND, TX 750411210

INV # 969635 ✓
PO # 531373 ✓

PACKING LIST					
MODEL	PALLET#	QTY/BOX	TOTAL BOXES	TOTAL PCS	MADE IN
EMW5306	1	2	1	2 ✓	CHINA
TOTAL	1		1	2	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
3/16/2018	969636

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572			

P.O. #	Order/TC #	Terms	Phone #
531374		N/A	
Quantity	Item Code	Description	

Type	Due Date	Ship Date	Ship Via
	3/16/2018	3/16/2018	

3Y49V7 MAR 23, 2018 ACT WT 40.0 LBS
 SVC GND COM BL WT 40.0 LBS
 TRACKING# 1Z3Y49V70341976336
 REF 1:INV#969636
 REF 2:PO#531374

1 OF 7

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 17.03 PUB+HC17.03

3Y49V7 MAR 23, 2018 ACT WT 35.0 LBS
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340263947
 REF 1:INV#969636
 REF 2:PO#531374

2 OF 7

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.88 PUB+HC16.88

3Y49V7 MAR 23, 2018 ACT WT 35.0 LBS
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70341667164
 REF 1:INV#969636
 REF 2:PO#531374

3 OF 7

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.88 PUB+HC15.88

Shaghal Ltd. will incur a charge of 1.5% per month. All charges :
 proceedings or legal action to enforce any of the funds due und
 to said past due funds all legal costs and attorney fees reasonab
 legal action, Vendee agrees to be sued in the County of Los An
 State of California. Vendee agrees to the

3Y49V7 MAR 23, 2018 ACT WT 35.0 LBS
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342631966
 REF 1:INV#969636
 REF 2:PO#531374

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAR 23, 2018 ACT WT 35.0 LBS
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70340224373
 REF 1:INV#969636
 REF 2:PO#531374

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.88 PUB+HC15.88

Grand Total	\$488.52
-------------	----------

acknowledged and accepted in full. R

3Y49V7 MAR 23, 2018 ACT WT 35.0 LBS
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342630386
 REF 1:INV#969636
 REF 2:PO#531374

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.88 PUB+HC15.88

6 OF 7

Thanl

03/25
DATE 03/15/18

SHIP-TO ADDRESS
SEARS UNIT # 0449 ✓
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE //
REQST DATE 03/28/18
CANCEL DATE //
ORDER DATE 03/14/18

DEPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100675

PO NO: 531374 ✓

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019811 / EMW4101 17-55 Full Motion TV Mount	(1) - 40 lbs	5 (5)	EA \$ 17.64 ✓
2	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	(6) - 35 lbs	12 (12)	EA \$ 33.36 ✓

UPS Ground
W - 250 lbs



DATE	<u>03/19/18</u>	INV #	<u>969636 ✓</u>
SOLD TO	SEARS	PO #	<u>531374 ✓</u>
	3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176		
SHIP TO	SEARS UNIT #0449 1700 SCHUSTER RD ✓ DELANO INDUSTRIAL PK DELANO, CA 932159572		

PACKING LIST					
MODEL	PALLET#	QTY/BOX	TOTAL BOXES	TOTAL PCS	MADE IN
EMW4101	1	5	1	5 ✓	CHINA
EMW5306		2	6	12 ✓	CHINA
TOTAL	1		7	17 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 MAR 23, 2018 ACT WT 36.0 LBS 7 OF 7
SVC GND COM BL WT 36.0 LBS
TRACKING# 1Z3Y49V70341805994
REF 1:INV#969636
REF 2:PO#531374

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR + HC7.99
TOT PUB CHG 15.88 PUB + HC15.88

Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Shaghal→04/09 **INVOICE - A**
OFFICE COPY

Date	Invoice #
04/04/2018	981297

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
533671		N/A			04/04/2018	04/04/2018	
Quantity	Item Code	Description		Unit Price	WM Line Ite...	Amount	UPC #
10	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)		44.52		445.20	

3Y49V7 APR 9, 2018 ACT WT 12.0 LBS 1 OF 1
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342016096
REF 1:INV#981297
REF 2:PO#533671

HANDLING CHARGE 0.00	SVC 7.98 USD
SINGLE - PIECE NR RATE	CHRGS: SVC 7.98 USD
DV 0.00	COD 0.00 RS 0.00
DC 0.00	DGD 0.00 SD 0.00
AH 0.00	PR 0.00 SP 0.00
TOT NR CHG 7.98	NR + HC7.98
TOT PUB CHG 10.98	PUB + HC10.98

Grand Total \$445.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

PICKING LIST
Shaggy → 041041
DATE 04/02/18

SHIP-TO ADDRESS
SEARS UNIT # 0449
700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS
SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE //
REQST DATE 04/11/18
CANCEL DATE //
ORDER DATE 03/30/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100676

PO NO: 533671

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	10	EA	\$ 44.52

① Box - 12 lbs

UPS Ground

W - 12 lbs



DATE 04/04/18 INV # 981297
SOLD TO SEARS PO # 533671
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

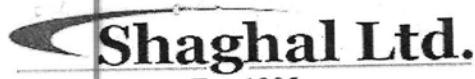
SHIP TO SEARS UNIT #0449
1700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO, CA 932159572

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ347BL		1	10	10	CHINA
TOTAL		1		10	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

Vernon 4/26/27

INVOICE - A

OFFICE COPY

Date	Invoice #
04/23/2018	989992

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0425 JACKSONVILLE - RRC 10512 BUSCH DR N JACKSONVILLE FL, 322185604	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
					04/23/2018	04/23/2018	
536746		N/A					
Quantity	Item Code	Description		Unit Price	WM Line Ite...	Amount	UPC #
00	EMW5105	23-65" Fixed Low Profile TV Wall Mount		7.20		720.00	
00	EMW3401	10-49" FULL Motion TV Mount		10.44		1,044.00	
00	EMW5306	19-70" Full Motion TV Mount		33.36		3,336.00	
100	EMW6201	30-79" Tilting TV Wall Mount		16.10		1,610.00	

Grand Total	\$6,710.00
-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice. acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

Vernon

SHIP-TO ADDRESS

SEARS UNIT # 0425
ACKSONVILLE - RRC
0512 BUSCH DR N
ACKSONVILLE FL 322185604

SHIP-FOR ADDRESS

SEARS UNIT # 0425
10512 BUSCH DR N
JACKSONVILLE FL 322185604

MABD-517-59
DELIV DATE //
REQST DATE 04/19/18
CANCEL DATE //
ORDER DATE 04/19/18

SHIP-TO ADDRESS
SEARS UNIT # 0425
ACKSONVILLE - RRC
0512 BUSCH DR N
ACKSONVILLE FL 322185604

EPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100677

PO NO: 536746

PAGE: 1

SHIP TO: SEARS UNIT # 0425

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 / EMW5105 23-65 Fixed Low Profile TV Wall Mount	(10) Boxes #1	100 (100)	EA \$ 7.20
2	817707019781 / EMW3401 10-49 FULL Motion TV Mount	(20) Boxes #1	100 (100)	EA \$ 10.44
3	817707019804 / EMW5306 TV Wall Mount Kit with HDMI cable	(50) Boxes #2	100 (100)	EA \$ 33.36
4	817707019798 / EMW6201 30-79 Tilting TV Wall Mount	(20) Boxes #1	100 (100)	EA \$ 16.10

#1 40" x 48" x 62" → Sec Above - 1334 lb

#2 40" x 48" x 74" → Sec Above - 1762 lb

② PAUL TS

W → 3096 lb



DATE 04/23/18 INV # 989992
SOLD TO SEARS PO # 536746
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0425
JACKSONVILLE - RRC
10512 BUSCH DR N
JACKSONVILLE, FL 322185604

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105	1	10	10	100	CHINA
EMW3401		20	5	100	CHINA
EMW6201		20	5	100	CHINA
EMW5306	2	50	2	100	CHINA
TOTAL	2	100		400	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Cont. 3 Pg 64 of 150
STRAIGHT BILL OF LADING - DRAWING - NOT NEGOTIABLE
ROADRUNNER TRANSPORTATION SYSTEMS, INC.

PRO NUMBER: 432184406

DATE: 04-26-2018

Questions? Contact RRTS at (855) 776-3567

You may request pickups, trace shipments or learn more

432184406

DO NOT COVER

A standard linear barcode is positioned above the text "432184406B".

Total Handling Pieces: 100 Total Package Pieces: 2 Total Weight: 3096 Total Cube: 150

SPECIAL INSTRUCTIONS: Please call asap to notify delivery. Delivery appointment required. Must deliver by date 5/2-5/4 2018. Thank you.

ADDITIONAL SERVICES:

NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY: CONTACT: Shipping dept. PH#: (310) 966-1133 (informational)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request or at www.mts.com.

The property described above, in apparent good order, except as noted (contents and condition of the contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the terms and conditions shown in item 355 of RDFS rules tariff 100 series, which are hereby agreed to by the shipper and accepted for him or his assigns.

COD Information Only:		Remit COD to:			FREIGHT CHARGES	
C.O.D. AMT. \$		COMPANY NAME:			<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	
C.O.D. FEE:		STREET:			<input checked="" type="checkbox"/> 3RD PARTY	
<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> 3RD PARTY		CITY:	STATE:	ZIP:		
COMPANY CHECK ACCEPTABLE <input type="checkbox"/>		NAME/CONTACT:				
<small>NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.</small>						
<small>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ per</small>						

NOTE (1) Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____
Excess liability coverage requested \$ _____

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See sec 49 U.S.C § 14706(c)(1)(A) and (B)

NOTE (3) Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

For Freight Collect Shipments
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

SHIPPER CERTIFICATION		CARRIER CERTIFICATION		
This is to certify that the named materials above are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.		
PER:	DATE:	PER: 	NO. PKGS: 2	DATE: 5/3/18

Shagal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
04/27/2018	991576

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
537608		N/A			04/27/2018	04/27/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
10	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		72.00	

3Y49V7 MAY 2, 2018 ACT WT 26.0 LBS 1 OF 1
 SVC GND COM BL WT 26.0 LBS
 TRACKING# 1Z3Y49V70340938147
 REF 1:INV#991576
 REF 2:PO#537608

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 16.18 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 15.18 NR+HC15.18
 TOT PUB CHG 34.82 PUB+HC34.82

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. <hr/> Customer Signature	Grand Total \$72.00
---	--------------------------

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

MB

Prepared By

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0443
055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE //
REQST DATE 05/09/18
CANCEL DATE //
ORDER DATE 04/25/18

EPT: 657 TYPE: RE INSTRUCTIONS:

ORDER NO: 100678 PO NO: 537608

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019828 / EMW5105 23-65 Fixed Low Profile TV Wall	① Box → 26 lbs 10 ⑩	EA	\$ 7.20

UPS Ground

① W — 26 lbs



DATE 04/27/18 INV # 991576
SOLD TO SEARS PO # 537608
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5105		1	10	10	CHINA
TOTAL		1		10	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghay Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date	Invoice #
04/27/2018	991577 ✓

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572			

P.O. #	Order/TC #	Terms	Phone #
537609 ✓		N/A	
Quantity	Item Code	Description	
15 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	
24 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	

Type	Due Date	Ship Date	Ship Via
	04/27/2018	04/27/2018	

3Y49V7 MAY 4, 2018 ACT WT 40.1 LBS 1 OF 15
 SVC GND COM BL WT 41.0 LBS
 TRACKING# 1Z3Y49V70340087334
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 17.25 PUB+HC17.25

3Y49V7 MAY 4, 2018 ACT WT 40.1 LBS 2 OF 15
 SVC GND COM BL WT 41.0 LBS
 TRACKING# 1Z3Y49V70342934941
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 17.25 PUB+HC17.25

3Y49V7 MAY 4, 2018 ACT WT 40.1 LBS 3 OF 15
 SVC GND COM BL WT 41.0 LBS
 TRACKING# 1Z3Y49V70340488161
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 17.25 PUB+HC17.25

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 4 OF 15
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70341122963
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 5 OF 15
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70342175379
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 6 OF 15
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70342541384
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.88 PUB+HC15.88

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 7 OF 15
 SVC GND COM BL WT 36.0 LBS
 TRACKING# 1Z3Y49V70340276997
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 15.88 PUB+HC15.88

I THANK YOU FOR YOUR BUSINESS

0

SHIP-TO ADDRESS

SEARS UNIT # 0449
700 SCHUSTER RD
DELANO INDUSTRIAL PK
DELANO CA 932159572

SHIP-FOR ADDRESS

SEARS UNIT # 0449
DELANO INDUSTRIAL PK
DELANO CA 932159572

DELIV DATE //
REQST DATE 05/09/18
CANCEL DATE //
ORDER DATE 04/25/18

EPT: 657 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100679

PO NO: 537609

PAGE: 1

SHIP TO: SEARS UNIT # 0449

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707019811 / EMW4101 17-55 Full Motion TV Mount	(3) - 40-10 lbs	15 (15)	EA \$ 17.64
2	817707019804 / EMW5306 TV Wall Mount Kit with HDMI ca	(12) - 34.415 lbs	24 (24)	EA \$ 33.34

4 4 b
 UPS Ground = \$ 119.85 (1 DAY)
 W - 540 lbs

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 14 OF 15
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70341279063
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 16.88 PUB + HC16.88

3Y49V7 MAY 4, 2018 ACT WT 34.5 LBS 15 OF 15
 SVC GND COM BL WT 35.0 LBS
 TRACKING# 1Z3Y49V70342187473
 REF 1:INV#991577
 REF 2:PO#537609

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 16.88 PUB + HC16.88



DATE	<u>04/27/18</u>	INV #	<u>991577</u>
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	<u>537609</u>
SHIP TO	SEARS UNIT #0449 1700 SCHUSTER RD DELANO INDUSTRIAL PK DELANO, CA 932159572		

PACKING LIST

MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW4101		3 ✓	5 ✓	15 ✓	CHINA
EMW5306		12 ✓	2 ✓	24 ✓	CHINA
TOTAL		15 ✓		39 ✓	

3Y49V7 SVC GND COM TRACKING# 1Z3Y49V70342198201 REF 1:INV#991577 REF 2:PO#537609	MAY 4, 2018 ACT WT 34.6 LBS BL WT 36.0 LBS	8 OF 15	3Y49V7 SVC GND COM TRACKING# 1Z3Y49V70342235438 REF 1:INV#991577 REF 2:PO#537609	MAY 4, 2018 ACT WT 34.5 LBS BL WT 36.0 LBS	11 OF 16
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 15.88 PUB+HC15.88			HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 15.88 PUB+HC15.88		
3Y49V7 SVC GND COM TRACKING# 1Z3Y49V70340481014 REF 1:INV#991577 REF 2:PO#537609	MAY 4, 2018 ACT WT 34.6 LBS BL WT 36.0 LBS	9 OF 15	3Y49V7 SVC GND COM TRACKING# 1Z3Y49V70340269041 REF 1:INV#991577 REF 2:PO#537609	MAY 4, 2018 ACT WT 34.6 LBS BL WT 36.0 LBS	12 OF 15
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 15.88 PUB+HC15.88			HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 15.88 PUB+HC15.88		
3Y49V7 SVC GND COM TRACKING# 1Z3Y49V70340261421 REF 1:INV#991577 REF 2:PO#537609	MAY 4, 2018 ACT WT 34.6 LBS BL WT 36.0 LBS	10 OF 15	3Y49V7 SVC GND COM TRACKING# 1Z3Y49V70342948268 REF 1:INV#991577 REF 2:PO#537609	MAY 4, 2018 ACT WT 34.5 LBS BL WT 36.0 LBS	13 OF 16
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 15.88 PUB+HC15.88			HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 15.88 PUB+HC15.88		

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
05/09/2018	996515 ✓

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS UNIT# 0443 1055 HANOVER ST HANOVER INDUSTRIAL PK WILKES BARRE, PA 187062028			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
539 42 ✓		N/A			05/09/2018	05/09/2018	
Quantity	Item Code	Description		Unit Price	WM Line Ite...	Amount	UPC #
0 ✓ 5 ✓	EGQ347BL ✓ FUNTAB3 ✓	Ematic 7" Quadcore Android 5.0 (Black) FUNTAB 3		44.52 ✓ 67.00 ✓		445.20 335.00	

3Y49V7 MAY 15, 2018 ACT WT 12.0 LBS
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70342623787

REF 1:INV# 996515

REF 2:PO# 639142

1 OF 2

3Y49V7 MAY 15, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70341463390

REF 1:INV# 996615

REF 2:PO# 639142

2 OF 2

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG\$:	SVC	8.33	USD
DV 0.00	COD	0.00	RS 0.00
DC 0.00	DGD	0.00	SD 0.00
AH 0.00	PR	0.00	SP 0.00
TOT NR CHG 8.33		NR + HC8.33	
TOT PUB CHG 19.10		PUB + HC19.10	

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRG\$:	SVC	7.99	USD
DV 0.00	COD	0.00	RS 0.00
DC 0.00	DGD	0.00	SD 0.00
AH 0.00	PR	0.00	SP 0.00
TOT NR CHG 7.99		NR + HC7.99	
TOT PUB CHG 15.90		PUB + HC15.90	

Grand Total	\$780.20
-------------	----------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS UNIT # 0443
055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

SHIP-FOR ADDRESS
SEARS UNIT # 0443
HANOVER INDUSTRIAL PK
WILKES BARRE PA 187062028

DELIV DATE //
REQST DATE 05/23/18
CANCEL DATE //
ORDER DATE 05/07/18

EPT: 603 TYPE: RE

INSTRUCTIONS:

ORDER NO: 100680

PO NO: 539142

PAGE: 1

SHIP TO: SEARS UNIT # 0443

Line #	UPC or EAN Number / Vendor ID	Qty Ordered	Unit of Measure	Location
1	817707016629 / EGQ347BL 7" Quad-Core with Android 5.0	10 (10)	EA	\$ 44.52
2	817707019569 / FUNTAB3 Ematic 7" HD Kid Safe Tablet e	5 (5)	EA	\$ 67.00

UPS Ground

(W) - 21 lb



DATE 05/09/18 INV # 996515
SOLD TO SEARS PO # 539142
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS UNIT #0443
1055 HANOVER ST
HANOVER INDUSTRIAL PK
WILKES BARRE, PA 187062028

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ347BL		1	10	10	CHINA
FUNTAB3		1	5	5	CHINA
TOTAL		2		15	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Cont 3 Pg 74 of 150
Shaghatal 5/18**Shaghatal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
05/17/2018	1001110

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827364859...		N/A	
Quantity	Item Code	Description	

Type	Due Date	Ship Date	Ship Via
	05/17/2018	05/17/2018	

3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS 1 OF 22
TRACKING# 1Z3Y49V70340441825
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS 2 OF 22
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70341599833
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS 3 OF 22
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70341447443
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS 4 OF 22
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342000665
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS 5 OF 22
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342636461
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 18, 2018 ACT WT 9.0 LBS 6 OF 22
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70340687874
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.99 NR+HC7.99
TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 7 OF 22
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341053887
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

Grand Total	\$11,143.20
-------------	-------------

acknowledged and accepted in full. F

DATE 05/11/2018

(3)

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
051 LAKEVIEW RD
AWRENCE KS 66049

8273

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

05/23/05/24/05/25
DELIV DATE 05/23/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 05/11/2018

EPT: 020 TYPE: R

INSTRUCTIONS:

ORDER NO: 100807

PO NO: 08273648598 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019569 / FUNTAB3 Ematic Funtab 7"HD Kid Safe Td	(6) - 9 lbs	FUNTAB3	60 (60)	EA \$67
2	817707016650 / ECO223BL Ematic 10" Quad-Core Tablet wp		EGQ223B	210	EA
3	817707016629 / EGQ347BL Ematic 7HD Quad-Core Tablet	(10) - 12 lbs	EGQ347B	160 (160)	EA \$44.52

1 PO REF #-Delivery Requested: 20180523]

UPS Ground

(W) - 246 lbs

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340699978
REF 1:INV#1001110
REF 2:PO#08273648598 R

16 OF 22

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98
TOT PUB CHG 14.63 NR+HC7.98
PUB+HC14.63

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340681987
REF 1:INV#1001110
REF 2:PO#08273648598 R

17 OF 22

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341393591
REF 1:INV#1001110
REF 2:PO#08273648598 R

18 OF 22

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98
TOT PUB CHG 14.63 NR+HC7.98
PUB+HC14.63

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341260806
REF 1:INV#1001110
REF 2:PO#08273648598 R

19 OF 22

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341260806
REF 1:INV#1001110
REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98
TOT PUB CHG 14.63 NR+HC7.98
PUB+HC14.63

Filed 10/08/20 Entered 10/08/20 18:54:10 WT Cont 3 Pg 76 of 150

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

DATE 05/18/18
 SOLD TO SEARS

3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
 3051 LAKEVIEW RD
 LAWRENCE, KS 66049

INV # 1001110

PO # 08273648598R

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 22 OF 2
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70340856039
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		6	10	60	CHINA
EGQ347BL		16	10	160	CHINA
TOTAL		22		220	

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 8 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70341789495
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 12 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70340747933
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 9 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70340710703
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 13 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70341771548
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 10 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70341993513
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 14 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70341460759
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 11 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70341773920
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

3Y49V7 MAY 18, 2018 ACT WT 12.0 LBS 15 OF 22
 SVC GND COM BL WT 12.0 LBS
 TRACKING# 1Z3Y49V70342791560
 REF 1:INV#1001110
 REF 2:PO#08273648598 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date	Invoice #
05/24/2018	1004817 ✓

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
0827365169...		N/A			05/24/2018		

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
55	FUNTAB3	FUNTAB 3	67.00		3,685.00	
110	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		4,897.20	

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70340693894
 REF 1:INV#1004817
 REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70340839101
 REF 1:INV#1004817
 REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70342385919
 REF 1:INV#1004817
 REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70340870326
 REF 1:INV#1004817
 REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70342388336
 REF 1:INV#1004817
 REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70340196940
 REF 1:INV#1004817
 REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70342309153
 REF 1:INV#1004817
 REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 MAY 30, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS
 TRACKING# 1Z3Y49V70342309153
 REF 1:INV#1004817
 REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

Grand Total \$8,582.20

acknowledged and accepted in full. F

Prepared By:

7 OF 22

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
051 LAKEVIEW RD
AWRENCE KS 66049

8273

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

06/04/06/05/06/06
DELIV DATE 06/04/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 05/24/2018

EPT: 020 TYPE: R

INSTRUCTIONS:

ORDER NO: 100810

PO NO: 08273651692 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019569 / FUNTAB3 Ematic Funtab 7"HD Kid Safe Td	(11) - 9 lbs	FUNTAB3	55 (55)	EA \$67.00
2	817707016629 / EGQ347BL Ematic 7HD Quad-Core Tablet	(11) - 12 lbs	EGQ347B	110 (110)	EA \$44.52

PO REF #: Delivery Requested: 20180604

UPS Ground

(W) → 231 lbs



DATE 05/24/18 INV # 1004817
 SOLD TO SEARS PO # 08273651692R
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176
 SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST

MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3	/	11 /	5 /	55 /	CHINA
EGQ347BL	/	11 /	10 /	110 /	CHINA
TOTAL		22 /		165 /	

3Y49V7 SVC GND COM TRACKING# 1Z3Y49V70342103964 REF 1:INV#1004817 REF 2:PO#08273651692 R	MAY 30, 2018 ACT WT 9.0 LBS BL WT 9.0 LBS	8 OF 22	3Y49V7 SVC GND COM TRACKING# 1Z3Y49V70342819209 REF 1:INV#1004817 REF 2:PO#08273651692 R	MAY 30, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS	12 OF 22	
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 13.39 PUB+HC13.39			HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.98 NR+HC7.98 TOT PUB CHG 14.63 PUB+HC14.63			
3Y49V7 SVC GND COM TRACKING# 1Z3Y49V70342916372 REF 1:INV#1004817 REF 2:PO#08273651692 R	MAY 30, 2018 ACT WT 9.0 LBS BL WT 9.0 LBS	9 OF 22	IAT RT	3Y49V7 SVC GND COM TRACKING# 1Z3Y49V70340262019 REF 1:INV#1004817 REF 2:PO#08273651692 R	MAY 30, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS	13 OF 22
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 13.39 PUB+HC13.39			DR	HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.98 NR+HC7.98 TOT PUB CHG 14.63 PUB+HC14.63		
3Y49V7 SVC GND COM TRACKING# 1Z3Y49V70340642386 REF 1:INV#1004817 REF 2:PO#08273651692 R	MAY 30, 2018 ACT WT 9.0 LBS BL WT 9.0 LBS	10 OF 22		3Y49V7 SVC GND COM TRACKING# 1Z3Y49V70342802422 REF 1:INV#1004817 REF 2:PO#08273651692 R	MAY 30, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS	14 OF 22
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 13.39 PUB+HC13.39				HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.98 NR+HC7.98 TOT PUB CHG 14.63 PUB+HC14.63		
3Y49V7 SVC GND COM TRACKING# 1Z3Y49V70342337999 REF 1:INV#1004817 REF 2:PO#08273651692 R	MAY 30, 2018 ACT WT 9.0 LBS BL WT 9.0 LBS	11 OF 22		3Y49V7 SVC GND COM TRACKING# 1Z3Y49V70342136438 REF 1:INV#1004817 REF 2:PO#08273651692 R	MAY 30, 2018 ACT WT 12.0 LBS BL WT 12.0 LBS	15 OF 22
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.99 NR+HC7.99 TOT PUB CHG 13.39 PUB+HC13.39				HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.98 NR+HC7.98 TOT PUB CHG 14.63 PUB+HC14.63		

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS
SVC GND COM 18-23538-SDWT Doc 8495-3 Filed 10/08/20 Entered 10/08/20 15:54:10 Exhibit A
TRACKING# 1Z3Y49V70341120046
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

16 OF 22
Filed 10/08/20 Entered 10/08/20 15:54:10 Cont 3 Pg 80 of 150

SVC GND COM 18-23538-SDWT Doc 8495-3 Filed 10/08/20 Entered 10/08/20 15:54:10 Exhibit A
TRACKING# 1Z3Y49V70341120046
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342369259
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

17 OF 22

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340969302
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

22 OF 22

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342860066
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

18 OF 22

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340528474
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

19 OF 22

3Y49V7 MAY 30, 2018 ACT WT 12.0 LBS
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340870488
REF 1:INV#1004817
REF 2:PO#08273651692 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG'S: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

20 OF 22

Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Vernon → 601

INVOICE - A
OFFICE COPY

Date	Invoice #
05/25/2018	1005412

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
0827365193...		N/A			05/25/2018	05/25/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
38	EMW5306	19-70" Full Motion TV Mount	33.36		1,267.68	
20	EMW6201	30-79" Tilting TV Wall Mount	16.10		322.00	
290	EMW4101	17-55" Full Motion TV Mount	17.64		5,115.60	
200	EMW3401	10-49" FULL Motion TV Mount	10.44		2,088.00	
40	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		288.00	
PO# 08273651930R						
<i>QTS Ref# 87964</i>						
<i>QUTV</i>						

Grand Total	\$9,081.28
-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

PICKING LIST

Vernon -> 06/01

SHIP-TO ADDRESS
 SEARS HOLDINGS CORP
 051 LAKEVIEW RD
 AWRENCE KS 66049

8273

SHIP-FOR ADDRESS
 SEARS HOLDINGS CORP
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

6/6, 6/7, 6/8
DELIV DATE 06/04/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 05/25/2018

EPT: 012
ORDER NO: 100811**INSTRUCTIONS:**

PO NO: 08273651930 R

PAGE: 1**SHIP TO:** SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box#	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019804 / EMW5306	(19) #1	EMW5306	38 (38)	EA	\$ 33.36
	EMATIC TV Wall Mount Kit for 3					
2	817707019798 / EMW6201	(4) #1	EMW6201	20 (20)	EA	\$ 16.16
	EMATIC TV Wall Mount Kit for 3					
3	817707019811 / EMW4101	(58) #2	EMW4101	290 (290)	EA	\$ 17.64
	EMATIC TV Wall Mount Kit for 1					
4	817707019781 / EMW3401	(40) #1	EMW3401	200 (200)	EA	\$ 10.44
	EMATIC TV Wall Mount Kit for 1					
5	817707019828 / EMW5105	(4) #1	EMW5105	40 (40)	EA	\$ 7.20
	EMATIC TV Wall Mount Kit for 2					

PO REF # - Delivery Requested: 20180604

#1 40" x 48" x 80" → See Above - 1719 lbs

#2 40" x 48" x 87" → See Above - 2366 lbs

② PALLETS

③ L
W - 4085 lbs



DATE 05/25/18 INV # 1005412
SOLD TO SEARS PO # 08273651930R
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5306	1	19	2	38	CHINA
EMW6201		4	5	20	CHINA
EMW3401		40	5	200	CHINA
EMW5105		4	10	40	CHINA
EMW4101	2	58	5	290	CHINA
TOTAL	2	125		588	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Date: JUNE 01, 2018		BILL OF LADING				Page 1 of 1	
SHIP FROM Name: SG LOGISTICS Address: 2034 E. 27TH ST., UNIT A & B City/State/Zip: VERNON, CA, 90058 SID#: PHONE# 310-968-8509 (BAHRAM)				Bill of Lading Number: QTS REF#87964			
SHIP TO Name: SEARS HOLDINGS CORP. Location #: _____ Address: 3051 LAKEVIEW RD City/State/Zip: LAWRENCE, KS, 66049 CID#: PHONE#(785) 842-0677 / (785) 842-9600 FOB: <input type="checkbox"/>				CARRIER NAME: QUALITY TRANSPORTATION Trailer number: (TWG TRUCKING) Seal number(s): SCAC: QUTV Pro number:			
THIRD PARTY FREIGHT CHARGES BILL TO: Name: QUALITY TRANSPORTATION Address: 1820 W. ORANGEWOOD AVE. #213 City/State/Zip: ORANGE, CA 92868				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party XXX <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading			
SPECIAL INSTRUCTIONS: NOTIFY DELIVERY/ARRIVAL, MUST DELIVER (SET APPOINTMENT BET. JUNE 6-8. email: recv-8273@searshc.com)				CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER PO#08273651930 R		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO INVOICE#1005412		
		2 PLT	4085 LBS	N			
				Y			
				Y			
				Y			
				Y			
				Y			
				Y			
				Y			
GRAND TOTAL							
CARRIER INFORMATION							
HANDLING UNIT 1 PALLET		PACKAGE 67 BOXES		WEIGHT 1719 LBS	H.M. (X) TV WALL MOUNT 40X48X80	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	
1 PALLET		58 BOXES				TV WALL MOUNT 40X48X87	
					INVOICE#1005412 PO#08273651930 R		LTL ONLY NMFC # CLASS
2 [REDACTED] 125 [REDACTED]		4085 LBS [REDACTED]			GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding						COD Amount: \$ per	
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>	

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
06/05/2018	1010771 ✓

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049			

P.O. #	Order/TC #	Terms	Phone #
0827365387...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/05/2018	06/05/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
60	FUNTAB3	FUNTAB 3	67.00		4,020.00	
120	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		5,342.40	

PO# 08273653870R

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70340794294

REF 1: INV#1010771

REF 2: PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70341323504

REF 1: INV#1010771

REF 2: PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342894315

REF 1: INV#1010771

REF 2: PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

Legal action, vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions.

Thank you for your business.

2 817707016629 / EGQ347BL (120) - (216)

Ematic 7HD Quad-Core Tablet

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70340442726
REF 1: INV#1010771
REF 2: PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70342464736
REF 1: INV#1010771
REF 2: PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

Grand Total	\$9,362.40
-------------	------------

acknowledged and accepted in full. F

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS
SVC GND COM BL WT 9.0 LBS
TRACKING# 1Z3Y49V70341616340
REF 1: INV#1010771
REF 2: PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

EGQ347B (120) EA \$ 44.50
891



DATE 06/05/18 INV # 1010771
 SOLD TO SEARS PO # 08273653870R
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
 3051 LAKEVIEW RD
 LAWRENCE, KS 66049

PACKING LIST

MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3		12	5	60	CHINA
EGQ347BL		12	10	120	CHINA
TOTAL		24		180	

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS 7 OF 24
 TRACKING# 1Z3Y49V70342313559
 REF 1:INV#1010771
 REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS 8 OF 24
 TRACKING# 1Z3Y49V70340332363
 REF 1:INV#1010771
 REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS 9 OF 24
 TRACKING# 1Z3Y49V70341408771
 REF 1:INV#1010771
 REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS 10 OF 24
 TRACKING# 1Z3Y49V70340838782
 REF 1:INV#1010771
 REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS 11 OF 24
 TRACKING# 1Z3Y49V70342078395
 REF 1:INV#1010771
 REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 9.0 LBS
 SVC GND COM BL WT 9.0 LBS 12 OF 24
 TRACKING# 1Z3Y49V70342343606
 REF 1:INV#1010771
 REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 13.39 PUB+HC13.39

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS
 SVC GND COM BL WT 12.0 LBS 13 OF 24
 TRACKING# 1Z3Y49V70342210419
 REF 1:INV#1010771
 REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS
 SVC GND COM BL WT 12.0 LBS 14 OF 24
 TRACKING# 1Z3Y49V70340214820
 REF 1:INV#1010771
 REF 2:PO#08273653870 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.98 NR+HC7.98
 TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6 2018 ACT WT 12.0 LBS
SVC GND COM 18-23538-shl WT 12.0 LBS
TRACKING# 1Z3Y49V70342462837
REF 1:INV#1010771
REF 2:PO#08273663870 R

10 OF 24 Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 3 Pg 87 of 150 #1010771
REF 2:PO#08273663870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 16 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342180443
REF 1:INV#1010771
REF 2:PO#08273663870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 17 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341413658
REF 1:INV#1010771
REF 2:PO#08273663870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 18 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342528461
REF 1:INV#1010771
REF 2:PO#08273663870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 19 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342860879
REF 1:INV#1010771
REF 2:PO#08273663870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 20 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341306881
REF 1:INV#1010771
REF 2:PO#08273663870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 22 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70342623706
REF 1:INV#1010771
REF 2:PO#08273663870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 23 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70341286519
REF 1:INV#1010771
REF 2:PO#08273663870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

3Y49V7 JUN 6, 2018 ACT WT 12.0 LBS 24 OF 24
SVC GND COM BL WT 12.0 LBS
TRACKING# 1Z3Y49V70340346929
REF 1:INV#1010771
REF 2:PO#08273663870 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 7.98 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.98 NR+HC7.98
TOT PUB CHG 14.63 PUB+HC14.63

Shaghal Ltd.

Est. 1985

Vernon

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date

Invoice #

06/05/2018

1010772

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
0827365386...		N/A			06/05/2018	06/05/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
28	EMW5306	19-70" Full Motion TV Mount	33.36		934.08	
30	EMW6201	30-79" Tilting TV Wall Mount	16.10		483.00	
285	EMW4101	17-55" Full Motion TV Mount	17.64		5,027.40	
235	EMW3401	10-49" FULL Motion TV Mount	10.44		2,453.40	
60	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		432.00	
REF: PO# 08273653869R						

Grand Total	\$9,329.88
-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.
--

Authorized By

Thank you for your Business!

(4)

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
051 LAKEVIEW RD
AWRENCE KS 66049

8273

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

6/13, 6/14, 6/15
DELIV DATE 06/04/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 06/02/2018

EPT: 012 TYPE: R

INSTRUCTIONS:

ORDER NO: 100812

PO NO: 08273653869 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box#
1	817707019804 / EMW5306	14
2	817707019798 / EMW6201	6
3	817707019811 / EMW4101	57 #1
4	817707019781 / EMW3401	47
5	817707019828 / EMW5105	6

Style Number	Qty Ordered	Unit of Measure	Location
EMW5306	28	EA	\$ 33.36
EMW6201	30	EA	\$ 16.10
EMW4101	285	EA	\$ 17.64
EMW3401	235	EA	\$ 10.44
EMW5105	60	EA	\$ 7.20

PO REF #-Delivery Requested: 20180613

130 Boxes

#1 40" x 48" x 80" → EMW4101 - 57 Boxes → 2326 lbs
 #2 40" x 48" x 79" → EMW5306 - 19
 EMW6201 - 6 1803 lbs
 EMW3401 - 47
 EMW5105 - 6 73

② PALLETS

W → 4129 lbs



DATE 06/05/18 INV # 1010772
SOLD TO SEARS PO # 08273653869R
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW4101	1	57	5	285	CHINA
EMW5306	2	14	2	28	CHINA
EMW6201		6	5	30	CHINA
EMW3401		47	5	235	CHINA
EMW5105		6	10	60	CHINA
TOTAL	2	130		638	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Date: JUNE 11, 2018		BILL OF LADING				Page 1 of 1	
SHIP FROM							
Name: SG LOGISTICS Address: 2034 E. 27TH STREET, UNIT A & B City/State/Zip: VERNON, CA 90058 SID#: PHONE#310-968-8509 BAHRAM		FOB: <input type="checkbox"/>				Bill of Lading Number: QTS REF#88088	
SHIP TO							
Name: SEARS HOLDINGS CORP. Location #: _____ Address: 3051 LAKEVIEW RD recv-8273@searshc.com City/State/Zip: LAWRENCE, KS 66049 CID#: (785) 842-9600, 785-842-0677		FOB: <input type="checkbox"/>				CARRIER NAME: TWG TRANSPORTATION Trailer number: Seal number(s): SCAC: TWGB Pro number:	
THIRD PARTY FREIGHT CHARGES BILL TO:							
Name: QUALITY TRANSPORTATION SERVICES (QTS) Address: 1820 W. ORANGEWOOD, SUITE 213 City/State/Zip: ORANGE, CA 92868-2052 PHONE#714-939-6366						Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS: NOTIFY ARRIVAL, DELIVERY APPT REQUIRED, MUST DELIVER BY JUNE 13-15.GUARANTEED						<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	N	ADDITIONAL SHIPPER INFO	
PO#08273653869 R		2 PLT	4129 LBS	<input checked="" type="checkbox"/>	N	INVOICE# 1010772	
				<input type="checkbox"/>	N	PICK UP BETWEEN 12:00NN - 4:00PM.	
				<input type="checkbox"/>	N		
				<input type="checkbox"/>	N		
				<input type="checkbox"/>	N		
				<input type="checkbox"/>	N		
				<input type="checkbox"/>	N		
				<input type="checkbox"/>	N		
GRAND TOTAL							
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #
1	PLT	57	BOXES	2326 LBS		TV WALL MOUNT KIT 40X48X80	
1	PLT	73	BOXES	1803 LBS		TV WALL MOUNT KIT 40X48X79	
2		130		4129 LBS		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature	
SHIPPER SIGNATURE / DATE			Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
						<i>Chetie Sharp 06/11/2018</i> <i>2PLTS</i>	

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134*Veynon***INVOICE - A****OFFICE COPY***06/29*

Date

Invoice #

06/08/2018

1012347

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
0827365496...		N/A			06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
55	FUNTAB3	FUNTAB 3	67.00		3,685.00	
260	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		19,970.60	
70	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		3,116.40	
		REF: PO# 08273654963R				
		<i>QUTV# 88114</i>				

Grand Total	\$26,772.00
-------------	-------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

*Vernon**06/07/2018*

(3)

7/4 7/5 7/6
 6/1 6/2 6/3
 DELIV DATE 06/21/2018
 REQST DATE //
 CANCEL DATE //
 ORDER DATE 06/07/2018

TO ADDRESS
SEARS HOLDINGS CORP
051 LAKEVIEW RD
LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

EPT: 020 TYPE: R

INSTRUCTIONS:

ORDER NO: 100815

PO NO: 08273654963 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019569 <i>S</i> / FUNTAB3 Ematic Funtab 7"HD Kid Safe Td	11 - 9-8016	FUNTAB3	55	EA \$67.00
2	817707016650 <i>P</i> / ECQ223BL Ematic 10" Quad-Core Tablet wp	26 - 19-400	EGQ223B	260	EA \$76.81
3	817707016629 <i>P</i> / EGQ347BL Ematic 7HD Quad-Core Tablet	7 - 121b	EGQ347B	70	EA \$ 44.52

PO REF #:Delivery Requested: 20180621|

(44) Boxes

40x48x65
W → 733 lbs



DATE 06/08/18 INV # 1012347
SOLD TO SEARS PO # 08273654963R
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST

MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3	1	11	5	55	CHINA
EGQ223BL		26	10	260	CHINA
EGQ347BL		7	10	70	CHINA
TOTAL	1	44		385	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

BILL OF LADING Cont'd Pg 95 of 150

Page 1 of 1

SG Logistics
2034 E. 27th St. A & B
Vernon, CA 90058
310-968-8509

SHIP FROM

Bill of Lading Number: QTS#88114

Sears Holding Corp.
3051 Lakeview Rd.
Lawrence, KS 66049
785-842-0677

Recv-8273@searshc.com CALL 48-72 Hours prior for delivery appt.

SHIP TO

**Carrier Name: QUALITY TRANSPORTATION SERVICES
C/O TWG TRUCKING**

Trailer number:
Shipper number:

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:QUTV

Quality Transportation Services
1820 W. Orangewood Ave #213
Orange, CA 92868
PH 714-939-6366 FX 714-939-6362

PO Numbers: 08273654962R, 08273654963R, 08273655224R,
08273655225R, 08273656906R, 08273656907R

Special Instructions:

Deliver by 7/6/18

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid Collect 3rd Party

Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

PURCHASE Order No.

of
Packages

Weight

Pallet/Slip
(circle one)

Additional Shipper Information

PO#08273654962R (2plt with 129boxes) Inv#1012348 (2) 20 plts ✓
PO#08273654963R (1plt with 44 boxes) Inv#1012347 (1) ✓
PO#08273655224R (13plt with 513boxes) Inv#1018582 (13) ✓
PO#08273655225R (1plt with 45boxes) Inv#1018583 (1) ✓

31,845 lbs

Y

N

PO#08273656906R (2plt with 116boxes) (2) ✓

Inv#1018584

PO#08273656907R (1plt with 31boxes) (1) ✓

Inv#1018586

Y

N

Y

N

Y

N

Grand Total

20 plts

31,845 lbs

CARRIER INFORMATION

Handling Unit Package

LTL Only

Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
20	Pallets	878	Boxes	31,845		TV WALL MOUNTS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee terms: Collect Prepaid Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- By shipper
- By driver

Freight Counted:

- By shipper
- By driver/pallets said to contain
- By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Received by: _____

Date: _____

*Cluster Sharp 06292018
20 plt*

aghal Ltd.

Est. 1985

251 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Vernon - 66/29

Date
06/08/2018

Invoice #
1012348

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049			

P.O. #	Order/TC #	Terms	Phone #
0827365496...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/08/2018	06/08/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
28	EMW5306	19-70" Full Motion TV Mount	33.36		934.08	
30	EMW6201	30-79" Tilting TV Wall Mount	16.10		483.00	
285	EMW4101	17-55" Full Motion TV Mount	17.64		5,027.40	
235	EMW3401	10-49" FULL Motion TV Mount	10.44		2,453.40	
50	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		360.00	
		REF: PO# 08273654962R				
		TWG/ QTS Trucking # (QVTV)		88114		

Grand Total	\$9,257.88
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All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

5 817707019828 / EMW5105
EMATIC TV Wall Mount Kit for 2

S (#2)

EMW5105

50

EA \$ 79.02



DATE 06/08/18 INV # 1012348
SOLD TO SEARS PO # 08273654962R
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW4101	1	57	5	285	CHINA
EMW5306	2	14	2	28	CHINA
EMW6201		6	5	30	CHINA
EMW3401		47	5	235	CHINA
EMW5105		5	10	50	CHINA
TOTAL	2	129		628	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Date 6/29/18

C90T FORM NO. 50

Page 1 of 1

SHIP FROM

Bill of Lading Number: QTS#88114

SG Logistics
2034 E. 27th St. A & B
Vernon, CA 90058
310-968-8509

SHIP TO

Carrier Name: QUALITY TRANSPORTATION SERVICES
C/O TWG TRUCKING

Trailer number:
Shipper number:

Sears Holding Corp.
3051 Lakeview Rd.
Lawrence, KS 66049
785-842-0677

Recv-8273@searshc.com CALL 48-72 Hours prior for delivery apppt.

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:QUTV

PO Numbers: 08273654962R, 08273654963R, 08273655224R,
08273655225R, 08273656906R, 08273656907R

Quality Transportation Services
1820 W. Orangewood Ave #213
Orange, CA 92868
PH 714-939-6366 FX 714-939-6362

Special Instructions:

Deliver by 7/6/18

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid Collect 3rd Party

Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

PURCHASE Order No.

of Packages

Weight

Pallet/Slip (circle one)

Additional Shipper Information

PO#08273656906R (2plt with 116boxes) (2)

Inv#1018584

PO#08273656907R (1plt with 31boxes) (1)

Inv#1018586

PO#08273654962R (2plt with 129boxes) Inv#1012348 (2) 20 plts ✓
PO#08273654963R (1plt with 44 boxes) Inv#1012347 (1) ✓
PO#08273655224R (13plt with 513boxes) Inv#1018582 (13) ✓
PO#08273655225R (1plt with 45boxes) Inv#1018583 (1) ✓

Grand Total

20 plts 31,845 lbs

CARRIER INFORMATION

LTL Only

Handling Unit		Package		Commodity Description	NMFC No.	Class
Qty	Type	Qty	Type			
20	Pallets	878	Boxes	31,845		
				TV WALL MOUNTS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$

Fee terms: Collect Prepaid Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Trailer Loaded:

Freight Counted:

Carrier Signature/Pickup Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

- By shipper
- By driver

- By shipper
- By driver/pallets said to contain
- By driver/pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Received by: _____

Date:

*Clinton Sharp 06/29/2018
20 plt*

Shaghay Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

Shaghay Ltd

INVOICE - A
OFFICE COPY

Date	Invoice #
06/22/2018	1018581 ✓

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
0827365522...		N/A			06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
240	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90 ✓		3,576.00	
336	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		5,006.40	
288	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		7,776.00	

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 1 OF 18
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341329973

REF 1: INV#1018681
 REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 2 OF 18
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340111986

REF 1: INV#1018681
 REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 3 OF 18
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342623590

REF 1: INV#1018681
 REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

to said past due funds all legal costs and attorney fees reasonably incurred by Vendee in connection with the collection of the amounts due under this invoice, the legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions of this invoice.

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 4 OF 18
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341280800
 REF 1: INV#1018681
 REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 5 OF 18
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340859616
 REF 1: INV#1018681
 REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS 6 OF 18
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341096028
 REF 1: INV#1018681
 REF 2: PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

Thank you for your business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
 051 LAKEVIEW RD
 LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

Shaggy
DELIV DATE 06/08/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 06/08/2018

7/4, 7/5, 7/6

EPT: 018 TYPE: R

INSTRUCTIONS:

ORDER NO: 100816

PO NO: 08273655223 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	(5) - 15 lb	EM208VID RD	240	EA \$14.90
2	817707012676 / 006238001 EMATIC MP3 PLAYER	(7) - 15 lb	EM208VID BL	336	EA \$14.90
3	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	(6) - 15 lb	EM318VID BL	288	EA \$27.00

PO REF #-Delivery Requested: 20180620

(18) Box's

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340655710
 REF 1:INV#1018681
 REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99
 TOT PUB CHG 16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340148125
 REF 1:INV#1018681
 REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99
 TOT PUB CHG 16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341354132
 REF 1:INV#1018681
 REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99
 TOT PUB CHG 16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342329748
 REF 1:INV#1018681
 REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99
 TOT PUB CHG 16.85



DATE 06/22/18 INV # 1018581
 SOLD TO SEARS PO # 08273655223R
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
 3051 LAKEVIEW RD
 LAWRENCE, KS 66049

PACKING LIST

MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EM208VIDRD		5 ✓	48 ✓	240 ✓	CHINA
EM208VIDBL		7 ✓	48 ✓	336 ✓	CHINA
EM318VIDBL		6 ✓	48 ✓	288 ✓	CHINA
TOTAL		18 ✓		864 ✓	

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340286039
 REF 1:INV#1018581
 REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341885649
 REF 1:INV#1018581
 REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340110862
 REF 1:INV#1018581
 REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341537668
 REF 1:INV#1018581
 REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341702078
 REF 1:INV#1018581
 REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340700081
 REF 1:INV#1018581
 REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340787695
 REF 1:INV#1018581
 REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85

3Y49V7 JUN 28, 2018 ACT WT 15.0 LBS
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340980903
 REF 1:INV#1018581
 REF 2:PO#08273655223 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR+HC7.99
 TOT PUB CHG 16.85 PUB+HC16.85



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

Vernon Cel 29

INVOICE - A

OFFICE COPY

Date	Invoice #
06/22/2018	1018582

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049			

P.O. #	Order/TC #	Terms	Phone #
0827365522...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
168	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		8,655.36	
100	ESFC204	ESFC204	9.82		982.00	
300	EMW5306	19-70" Full Motion TV Mount	33.36		10,008.00	
515	EMW6201	30-79" Tilting TV Wall Mount	16.10		8,291.50	
300	EMW3401	10-49" FULL Motion TV Mount	10.44		3,132.00	
300	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		2,160.00	
REF: PO# 08273655224R						
<i>QUTV8314</i>						

Grand Total	\$33,228.86
-------------	-------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

Vernon Cela

INVOICE - A
OFFICE COPY

Date	Invoice #
06/22/2018	1018583

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
0827365522...		N/A			06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
55	FUNTAB3	FUNTAB 3	67.00		3,685.00	
260	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		19,970.60	
80	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		3,561.60	
		REF: PO# 08273655225R				
QUTV 88114						

Grand Total	\$27,217.20
-------------	-------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!



DATE 06/22/18 INV # 1018583
SOLD TO SEARS PO # 08273655225R
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
FUNTAB3	1	11	5	55	CHINA
EGQ223BL		26	10	260	CHINA
EGQ347BL		8	10	80	CHINA
TOTAL		45		395	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Date 6/29/18

BILL OF LADING - SHORT FORM NOT NEGOTIABLE

SG Logistics
2034 E. 27th St. A & B
Vernon, CA 90058
310-968-8509

Sears Holding Corp.
3051 Lakeview Rd.
Lawrence, KS 66049
785-842-0677
Recv-8273@searshc.com CALL 48-72 Hours prior for delivery appt.

SHIP FROM

Bill of Lading Number: QTS#88114

Carrier Name: QUALITY TRANSPORTATION SERVICES
C/O TWG TRUCKING
Trailer number:
Shipper number:

SHIP TO**SCAC:QUTV**

PO Numbers: 08273654962R, 08273654963R, 08273655224R,
08273655225R, 08273656906R, 08273656907R

THIRD PARTY FREIGHT CHARGES BILL TO

Quality Transportation Services
1820 W. Orangewood Ave #213
Orange, CA 92868
PH 714-939-6366 FX 714-939-6362

Special Instructions:**Deliver by 7/6/18**

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid Collect 3rd Party
 Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION**PURCHASE Order No.**

PO#08273654962R (2plt with 129boxes) Inv#1012348
PO#08273654963R (1plt with 44 boxes) Inv#1012347
PO#08273655224R (13plt with 513boxes) Inv#1018582
PO#08273655225R (1plt with 45boxes) Inv#1018583

# of Packages	Weight	Pallet/Slip (circle one)
20 plts	31,845 lbs	Y N
1		Y N
13		Y N
1		Y N
20 plts	31,845 lbs	

Grand Total**Additional Shipper Information**

PO#08273656906R (2plt with 116boxes)
Inv#1018584
PO#08273656907R (1plt with 31boxes)
Inv#1018586

LTL Only

Handling Unit	Package	Commodity Description	NMFC No.	Class
Qty	Type	Qty	Weight	HM (X)
20	Pallets	878	Boxes	31,845
				TV WALL MOUNTS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature**Shipper Signature/Date**

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver/pallets said to contain
 By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date:

*Chet Shantz 06/29/2020
20 plts*

Received by: _____

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

Vernon #12

INVOICE - A
OFFICE COPY

Date	Invoice #
06/22/2018	1018584

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
0827365690...		N/A			06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
18	EMW5306	19-70" Full Motion TV Mount	33.36		600.48	
20	EMW6201	30-79" Tilting TV Wall Mount	16.10		322.00	
265	EMW4101	17-55" Full Motion TV Mount	17.64		4,674.60	
230	EMW3401	10-49" FULL Motion TV Mount	10.44		2,401.20	
40	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		288.00	
REF: PO# 08273656906R						
<i>QUTV 88114</i>						

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	Grand Total \$8,286.28
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<i>Customer Signature</i>	Prepared By
---------------------------	-------------

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

Thank you for your Business!

DATE 06/15/2018

(3)

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
 8273
 051 LAKEVIEW RD
 LAWRENCE KS 66049

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

7/4 7/5 7/6
DELIV DATE 06/26/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 06/15/2018

EPT: 012 TYPE: R

INSTRUCTIONS:

ORDER NO: 100819

PO NO: 08273656906 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019804 2 / EMW5306 EMATIC TV Wall Mount Kit for 3	EMW5306	18	EA	\$ 33.36
2	817707019798 5 / EMW6201 EMATIC TV Wall Mount Kit for 3	EMW6201	20	EA	\$ 16.10
3	817707019811 5 / EMW4101 EMATIC TV Wall Mount Kit for 1	EMW4101	265	EA	\$ 17.64
4	817707019781 5 / EMW3401 EMATIC TV Wall Mount Kit for 1	EMW3401	230	EA	\$ 10.44
5	817707019828 10 / EMW5105 EMATIC TV Wall Mount Kit for 2	EMW5105	40	EA	\$ 7.20

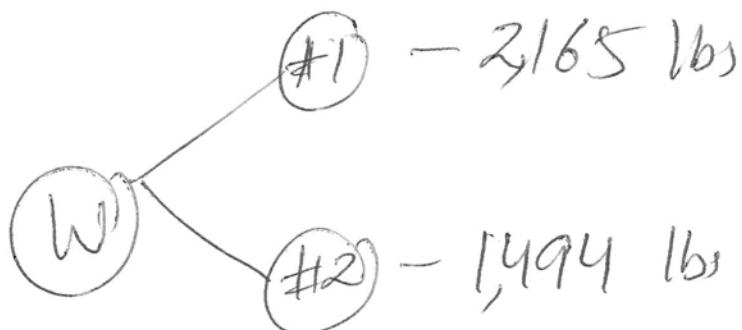
PO REF #-Delivery Requested: 20180628|

116 Box's

40" x 48" x 76" → EMW4101 → 53 Box's

40" x 48" x 72" → See Above

② PALLETS





DATE 06/22/18 INV # 1018584
SOLD TO SEARS PO # 08273656906R
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST

MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW4101	1	53	5	265	CHINA
EMW5306	2	9	2	18	CHINA
EMW6201		4	5	20	CHINA
EMW3401		46	5	230	CHINA
EMW5105		4	10	40	CHINA
TOTAL	2	116		573	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Date 6/29/18

BILL OF LADING

Page 1 of 1

SHIP FROM

Bill of Lading Number: QTS#88114

SG Logistics
2034 E. 27th St. A & B
Vernon, CA 90058
310-968-8509

SHIP TOCarrier Name: **QUALITY TRANSPORTATION SERVICES**

C/O TWG TRUCKING

Trailer number:

Shipper number:

Sears Holding Corp.
3051 Lakeview Rd.
Lawrence, KS 66049
785-842-0677

Recv-8273@searshc.com CALL 48-72 Hours prior for delivery app't.**THIRD PARTY FREIGHT CHARGES BILL TO**

Quality Transportation Services
1820 W. Orangewood Ave #213
Orange, CA 92868
PH 714-939-6366 FX 714-939-6362

Special Instructions:**Deliver by 7/6/18****SCAC:QUTV**PO Numbers: 08273654962R, 08273654963R, 08273655224R,
08273655225R, 08273656906R, 08273656907R**Freight Charge Terms (Freight charges are prepaid unless marked otherwise):**Prepaid Collect 3rd Party Master bill of lading with attached underlying bills of lading.**CUSTOMER ORDER INFORMATION****PURCHASE Order No.**

of Packages

Weight

Pallet/Slip (circle one)

Additional Shipper Information

PO#08273656906R (2plt with 116boxes) (2)

Inv#1018584

PO#08273656907R (1plt with 31boxes) (D)

Inv#1018586

PO#08273654962R (2plt with 129boxes) Inv#1012348	20 plts	31,845 lbs	Y	N
PO#08273654963R (1plt with 44 boxes) Inv#1012347	1		Y	N
PO#08273655224R (13plt with 513boxes) Inv#1018582	13		Y	N
PO#08273655225R (1plt with 45boxes) Inv#1018583	1		Y	N

Grand Total

20 plts 31,845 lbs

CARRIER INFORMATION**Handling Unit****Package****LTL Only**

Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
20	Pallets	878	Boxes	31,845		TV WALL MOUNTS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$Fee terms: Collect Prepaid Customer check acceptable **Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature**Shipper Signature/Date**

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- By shipper
- By driver

Freight Counted:

- By shipper
- By driver/pallets said to contain
- By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Received by: _____

Date:

Clinton Sharp 06292018
20 plt



2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

WPA
Vernon 0702

INVOICE - A

OFFICE COPY

Date	Invoice #
06/22/2018	1018586

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049			

P.O. #	Order/TC #	Terms	Phone #
0827365690...		N/A	

Type	Due Date	Ship Date	Ship Via
	06/22/2018	06/22/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
40	FUNTAB3	FUNTAB 3	67.00		2,680.00	
190	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		14,593.90	
40	EGQ347BL	Ematic 7" Quadcore Android 5.0 (Black)	44.52		1,780.80	
		REF: PO# 08273656907R				
<i>QUTV 88114</i>						

Grand Total	\$19,054.70
-------------	-------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

BILL OF LADING - SHORT FORM 11 NO NEGOTIABLE**SHIP FROM**

SG Logistics
2034 E. 27th St. A & B
Vernon, CA 90058
310-968-8509

SHIP TO

Sears Holding Corp.
3051 Lakeview Rd.
Lawrence, KS 66049
785-842-0677

Recv-8273@searshc.com CALL 48-72 Hours prior for delivery appt.

THIRD PARTY FREIGHT CHARGES BILL TO

Quality Transportation Services
1820 W. Orangewood Ave #213
Orange, CA 92868
PH 714-939-6366 FX 714-939-6362

Special Instructions:

Deliver by 7/6/18

Bill of Lading Number: QTS#88114

**Carrier Name: QUALITY TRANSPORTATION SERVICES
C/O TWG TRUCKING**

Trailer number:
Shipper number:

SCAC:QUTV

PO Numbers: 08273654962R, 08273654963R, 08273655224R,
08273655225R, 08273656906R, 08273656907R

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid Collect 3rd Party
 Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION**PURCHASE Order No.**

- PO#08273654962R (2plt with 129boxes) Inv#1012348
- PO#08273654963R (1plt with 44 boxes) Inv#1012347
- PO#08273655224R (13plt with 513boxes) Inv#1018582
- PO#08273655225R (1plt with 45boxes) Inv#1018583

# of Packages	Weight	Pallet/Slip (circle one)
20 plts	31,845 lbs	Y N
		Y N
		Y N
		Y N
Grand Total	20 plts	31,845 lbs

Additional Shipper Information

PO#08273656906R (2plt with 116boxes) Inv#1018584
PO#08273656907R (1plt with 31boxes) Inv#1018586

CARRIER INFORMATION

Handling Unit	Package				Commodity Description	LTL Only
	Qty	Type	Qty	Weight	HM (X)	
20 Pallets	878 Boxes	31,845			TV WALL MOUNTS	NMFC No. Class

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per

COD Amount: \$

Fee terms: Collect Prepaid Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature**Shipper Signature/Date**

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- By shipper
- By driver/pallets said to contain
- By driver/pieces

Freight Counted:

- By shipper
- By driver/pallets said to contain
- By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: *Chet Shays 06/29/20*
20 plts

Received by: _____

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date	Invoice #
07/06/2018	1022870

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
0827365996...		N/A			07/06/2018	07/06/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
48	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black PO# 08273659960R	14.90		715.20	

3Y49V7 JUL 6, 2018 ACT WT 16.0 LBS
 SVC GND COM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70340989306
 REF 1:INV#1022870
 REF 2:PO#08273659960 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 7.99 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.99 NR + HC7.99
 TOT PUB CHG 16.85 PUB + HC16.85

Grand Total	\$715.20
-------------	----------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. ✓

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
051 LAKEVIEW RD
AWRENCE KS 66049

8273

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 07/12/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 06/28/2018

EPT: 018 TYPE: R

INSTRUCTIONS:

ORDER NO: 100829

PO NO: 08273659960 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012676 / 006238001 EMATIC MP3 PLAYER	EM208VID	48	EA	\$14.90

PO REF #:Delivery Requested: 20180712]

(1) Box - 15 lb

UPS And
W - 15 lb.



DATE 07/06/18 INV # 1022870
SOLD TO SEARS PO # 08273659960R
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST

MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EM208VIDBL		1 ✓	48 ✓	48 ✓	CHINA
TOTAL		1 ✓		48 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date

Invoice #

07/06/2018

1022873 ✓

BILL TO

Sears Holdings
 3333 BEVERLY RD. C2-114B
 HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS HOLDINGS CORP
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827365887...		N/A	

Type	Due Date	Ship Date	Ship Via
	07/06/2018	07/06/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
25	EMW3401	10-49" FULL Motion TV Mount PO# 08273658878R	10.44		261.00	

3Y49V7 JUL 10, 2018 ACT WT 19.0 LBS
 SVC GND COM BL WT 19.0 LBS
 TRACKING# 1Z3Y49V70341265710
 REF 1:INV\$1022873
 REF 2:PO#08273658878 R

1 OF 5

3Y49V7 JUL 10, 2018 ACT WT 19.0 LBS
 SVC GND COM BL WT 19.0 LBS
 TRACKING# 1Z3Y49V70341739744
 REF 1:INV\$1022873
 REF 2:PO#08273658878 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 8.76 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 8.76 NR+HC8.76
 TOT PUB CHG 19.42 PUB+HC19.42

3Y49V7 JUL 10, 2018 ACT WT 19.0 LBS
 SVC GND COM BL WT 19.0 LBS
 TRACKING# 1Z3Y49V70340900954
 REF 1:INV\$1022873
 REF 2:PO#08273658878 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 8.76 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 8.76 NR+HC8.76
 TOT PUB CHG 19.42 PUB+HC19.42

3Y49V7 JUL 10, 2018 ACT WT 19.0 LBS
 SVC GND COM BL WT 19.0 LBS
 TRACKING# 1Z3Y49V70341358129
 REF 1:INV\$1022873
 REF 2:PO#08273658878 R

2 OF 5

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 8.76 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 8.76 NR+HC8.76
 TOT PUB CHG 19.42 PUB+HC19.42

3Y49V7 JUL 10, 2018 ACT WT 19.0 LBS
 SVC GND COM BL WT 19.0 LBS
 TRACKING# 1Z3Y49V70340164134
 REF 1:INV\$1022873
 REF 2:PO#08273658878 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 8.76 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 8.76 NR+HC8.76
 TOT PUB CHG 19.42 PUB+HC19.42

3 OF 5
 accounts will incur a charge of 1.5% per month. All charges are non-refundable.
 proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition
 to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such
 legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the
 State of California. Vendee agrees to the terms and conditions described herein.

Grand Total \$261.00

Acknowledged and accepted in full. ✓

Prepared By

they are in good condition and accepts them in
 of special orders can be accepted. However, in
 king charge of 15% per month. All past due
 account

Authorized By

Thank you for your Business!

~~PICKING LIST~~~~Shipped -07/18~~

7/16 7/17 7/18
DELIV DATE 07/05/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 06/23/2018

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
051 LAKEVIEW RD
AWRENCE KS 66049

8273

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

EPT: 012 TYPE: R

INSTRUCTIONS:

ORDER NO: 100821

PO NO: 08273658878 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019897 / 005636023 EMATIC METAL GLASS UP TO 70LB	EMVS670	0	EA	
2	817707019781 / EMW3401 EMATIC TV Wall Mount Kit for 1	EMW3401	25	EA	\$ 10.44

PO REF #: Delivery Requested: 20180705

(S) Box - 19 lbs

UPS Shrd

(W) - 95 lbs



DATE 11/01/17 INV # 1022873
SOLD TO SEARS PO # 08273658878R
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW3401		5	5	25	CHINA
TOTAL		5		25	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghali Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

*Nevno**07/17***INVOICE - A****OFFICE COPY**

Date	Invoice #
7/6/2018	1022892

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
					7/6/2018	7/6/2018	
0827529509...		N/A					

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
50	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62" PO# 08275295098 R	51.52		2,576.00	

Grand Total	\$2,576.00
-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

PICKING LIST
Vernon - 07/12

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
KRESGE ROAD
AIRLESS HILLS PA 19030

8275

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

DELIV DATE 07/25/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 07/12/2018

EPT: 012 TYPE: R

INSTRUCTIONS:

ORDER NO: 100830

PO NO: 08275295098 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 / 005578010 EMATIC METAL & GLASSUP TP 66LB	ETVS660	50(50)	EA	\$ 51.52

PO REF #: Delivery Requested: 20180725

(#1) 48" x 48" x 70" → (26) Box's - 1758 lbs

(#2) 48" x 96" x 65" → (24) Box's - 1624 lbs

② PALLETS

(W) - 3380 lbs



DATE 07/13/18 INV # 1022892
SOLD TO SEARS PO # 08275295098R
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
1 KRESGE ROAD
FAIRLESS HILLS, PA 19030

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
ETVS660	1	26	1	26	CHINA
ETVS660	2	24	1	24	CHINA
TOTAL	2	50		50	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

This shipment is governed by the terms of EDI's Rules Tariff 100A, available on request and at www.edi-express.com/docs/EDITARIFF.pdf, and, if applicable, by the terms of the written agreement between EDI and its customer; the pricing agreement created for the account of the customer and/or the Rate Quote issued for this shipment.

EDI EXPRESS

506044009

1-800-365-0100

SHIPPER:		SHIP TO / RECEIVER:	
COMPANY NAME	SG LOGISTICS	COMPANY NAME	SEARS HOLDINGS CORP
STREET	2034 E. 27TH ST., UNIT A&B	STREET	1 KRESGE ROAD
CITY	VERNON	CITY	FAIRLESS HILLS
STATE	CA	STATE	PA
ZIP CODE	90058	ZIP CODE	19030
TELEPHONE	() 310-968-8509	TELEPHONE	(215) 736-8280
		BILL TO / 3RD PARTY:	
		COMPANY NAME	SHAGHAL LTD
		STREET	2231 COLBY AVENUE
		CITY	LOS ANGELES
		STATE	CA
		ZIP CODE	90064
		TELEPHONE	() 310-966-1133

DATE: 7/17/18

QUOTE #

PICK UP #

1430337

FREIGHT CHARGES

PREPAID

COLLECT

OTHER



CUSTOMER COMPANY CHECK OK FOR COD AMOUNT? YES NO

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the part of the consignor, the consignor shall sign the following statement:
the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:

(SIGNATURE OF CONSIGNOR)

NOTE - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding:
\$ _____

Per

*Terms and conditions of this Bill of Lading are specifically subject to items 178 & 190-199 of EDI Rules Tariff 100A which limit carrier liability and terms of Bill of Lading between shipper and carrier.

Appointment Yes / No
Residential Yes / No

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person in possession of the property under the contract, agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

SHIPPER	DRIVER	DATE	800-365-0100
PER	JORDAN P	7-17-18	EZ/1000

STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
NOT to be used for ORDER NOTIFY SHIPMENTS.

SHIPPER PLEASE NOTE: FREIGHT CHARGES ARE PREPAID
ON THIS BILL OF LADING UNLESS MARKED COLLECT OR BILL TO/3RD
PARTY FILLED OUT COMPLETE WITH NAME & ADDRESS

SHIPPER:	COMPANY NAME	SG LOGISTICS	
STREET	2034 E. 27TH ST., UNIT A&B	STATE	CA
CITY	VERNON	ZIP CODE	90058
TELEPHONE	() 310-968-8509		

COD AMT \$

# SHIPPING UNITS	KIND OF PACKAGING	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LBS) (SUBJECT TO CORR.)	SHIPMENT DIMENSIONS LENGTH	HEIGHT WIDTH	(SIGNATURE OF CONSIGNOR)
1	plt	(26 boxes) TV Stand			1756	48	48	70
Total	plt	(24 boxes) TV Stand			1624	48	46	65

2	plt	(50 boxes) TV Stand			3380			
		Invoice#1022892						
		PO#08275295098 R						
		pickup between 2-4pm						

Shaghal Ltd.

Est. 1985

1 Colby Ave., Los Angeles, CA 90064
 : (310) 966-1133 Fax: (310) 966-1134

*Venvoy**07/17***INVOICE - A**
OFFICE COPY

Date	Invoice #
7/6/2018	1022893

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 60950	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
0828923115...		N/A			7/6/2018	7/6/2018	
Quantity	Item Code	Description		Unit Price	WM Line Ite...	Amount	UPC #
50	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62" PO# 08289231157 R		51.52		2,576.00	

Grand Total	\$2,576.00
-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP
33 SOUTH SPRUCE STREET
MANTENO IL 609503430

8289

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
333 SOUTH SPRUCE STREET
MANTENO IL 609503430

DELIV DATE 07/25/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 07/12/2018

EPT: 012 TYPE: R

INSTRUCTIONS:

ORDER NO: 100831

PO NO: 08289231157 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 / 005578010 EMATIC METAL & GLASSUP TP 66LB	ETVS660	50 (50)	EA	\$51.82

PO REF # - Delivery Requested: 20180725

(1)

48" x 46" x 70" → (26) Boxes - 1756 lbs

(2)

48" x 48" x 68" → (24) Boxes - 1624 lbs

(2) PALLETS

(W) - 3380 lbs



DATE 07/13/18 INV # 1022893
SOLD TO SEARS PO # 08289231157R
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
333 SOUTH SPRUCE ST
MANTENO, IL 60950-3430

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
ETVS660	1	26	1	26	CHINA
ETVS660	2	24	1	24	CHINA
TOTAL	2	50		50	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

This shipment is governed by the terms of EDI's Rules Tariff 100A, available on request and at www.edi-express.com/docs/EDITARIFF.pdf; and, if applicable, by the terms of the written agreement between EDI and its customer, the pricing agreement created for the account of the customer and/or the Rate Quote issued for this shipment.

EDI EXPRESS

506044283



SHIP TO / RECEIVER:

COMPANY NAME	SEARS HOLDINGS CORP
STREET	333 SOUTH SPRUCE STREET
STATE	IL
ZIP CODE	60950
CITY	MANTENO
TELEPHONE	(815) 468-3488

BILL TO / 3RD PARTY:

COMPANY NAME	SHAGHAL LTD
STREET	2231 COLBY AVENUE
STATE	CA
ZIP CODE	90064
CITY	LOS ANGELES
TELEPHONE	(310) 966-1133

CUSTOMER COMPANY CHECK OK FOR COD AMOUNT? YES NO

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 NOTE - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding: \$ _____ per

TERMS AND CONDITIONS OF CONSIGNOR
 NOTE - When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding: \$ _____ per

Appointment Yes / No
Residential Yes / No

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER	DRIVER	DATE	800-365-0100
PER	Joege A	20115 b+s lrs shd	7-17-19

STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable
 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
 NOT to be used for ORDER NOTIFY SHIPMENTS.

SHIPPER PLEASE NOTE: FREIGHT CHARGES ARE PREPAID
 ON THIS BILL OF LADING UNLESS MARKED COLLECT OR BILL TO 3RD
 PARTY FILLED OUT COMPLETE WITH NAME & ADDRESS

SHIPPER:	DATE:
COMPANY NAME	SG LOGISTICS
STREET	2034 E. 27TH ST., UNIT A&B
CITY VERNON	STATE CA
TELEPHONE	(310) 968-8509

EDI EXPRESS

This shipment is bound by all terms and conditions of
 NMFC Item 360 and EDI Tariff 100A provisions.

COD AMT \$ CUSTOMER COMPANY CHECK OK FOR COD AMOUNT? YES NO

# SHIPPING UNITS	KIND OF PACKAGING	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LBS SUBJECT TO CORR.)	SHIPMENT DIMENSIONS LENGTH	WIDTH	HEIGHT
1	plt	(26 boxes) TV Stand			1756	48	48	70
1	plt	(24 boxes) TV Stand			1624	48	46	65
Total					-----			
2	plt	(50 boxes) TV Stand			3380			
		Invoice#1022893						
		PO#08289231157 R						
		pickup between 2-4pm						


Shaghay Ltd.

Est. 1985

 2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
07/06/2018	1022894

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 34474	

P.O #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
0829224910...		N/A			07/06/2018	07/06/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
18	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62" PO# 08292249103R	51.52		927.36	

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	Grand Total \$927.36
---	----------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. Customer Signature	Prepared By
---	-------------

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
55 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

8292

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
655 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

7/18 7/19 7/20
DELIV DATE 07/05/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 06/23/2018

EPT: 012 TYPE: R

INSTRUCTIONS:

ORDER NO: 100825

PO NO: 08292249103 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 / 005578010 EMATIC METAL & GLASSUP TP 66LB	ETVS660	18 18	EA	\$ 51.52
2	817707019897 / 005636023 EMATIC METAL GLASS UP TO 70LB	ETVS670	0	EA	

PO REF #-Delivery Requested: 20180705|

48" x 46" x 50"

W - 1228 lbs

① Pallet



DATE: 07/06/18 INV # 1022894
SOLD TO: SEARS PO # 08292249103R
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO: SEARS HOLDINGS CORPS
655 SOUTHWEST 52ND AVENUE
OCALA, FL 34474

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
ETVS660	1	18	1	18	CHINA
TOTAL	1	18		18	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

STRAIGHT BILL OF LADING - SHORT FORM - Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

NOT to be used for ORDER NOTIFY SHIPMENTS.

SHIPPER PLEASE NOTE FREIGHT CHARGES ARE PREPAID
ON THIS BILL OF LADING UNLESS MARKED COLLECT OR BILL TO/3RD
PARTY FILLED OUT COMPLETE WITH NAME & ADDRESS

SHIPPER:		
COMPANY NAME SG LOGISTICS		
STREET 2034 E. 27TH ST., UNIT A&B		
CITY VERNON	STATE CA	ZIP CODE 90058
TELEPHONE () 310-968-8509 BAHRAM		

DATE
7/12/18

QUOTE #
2830388

PICK UP #
1427211

FREIGHT CHARGES
 PREPAID
 COLLECT
 OTHER



This shipment is bound by all terms and conditions of
NMFC Item 360 and EDI Tariff 100A provisions.

COD AMT \$ []

CUSTOMER COMPANY CHECK OK FOR COD AMOUNT? YES NO

# SHIPPING UNITS	KIND OF PACKAGING	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LBS) (SUBJECT TO CORR.)	SHIPMENT DIMENSIONS		
						LENGTH	WIDTH	HEIGHT
1	PLT	(18 BOXES) TV STAND		65	1228	48	46	50
		PICK UP BET 2-4PM						
		INVOICE#1022894						
		PO#08292249103 R						
		NOTIFY ARRIVAL						
Acc1		DELIVERY APPT. REQUIRED						
Acc2		PLS. DELIVER JULY 16-18.						
Appointment Yes <input checked="" type="checkbox"/> No		Residential Yes <input checked="" type="checkbox"/> No						

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver

to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

SHIPPER	DRIVER <i>Dale</i>	DRIVER # <i>232</i>	DATE <i>7/12/18</i>	800-365-0100
PER	PIECES <i>Open</i>			EDI EXPRESS

This shipment is governed by the terms of EDI's Rules Tariff 100A, available on request and at www.edi-express.com/docs/EDITARIFF.pdf, and, if applicable, by the terms of the written agreement between EDI and its customer, the pricing agreement created for the account of the customer and/or the Rate Quote issued for this shipment

EDI EXPRESS

505970682



1-800-365-0100

SHIP:		
COMPANY NAME SEARS HOLDINGS CORP		
STREET 655 SOUTHWEST 52ND AVENUE OCALA		
CITY OCALA	STATE FL	ZIP CODE 34474
TELEPHONE () 352-873-7377		
BILL TO / 3RD PARTY:		
COMPANY NAME SHAGHAL LTD		
STREET 2231 COLBY AVENUE		
CITY LOS ANGELES	STATE CA	ZIP CODE 90064
TELEPHONE () 310-966-1133		

Subject to Section 7 of conditions, if this shipment is to be redelivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

NOTE - When the rate is dependent on value, shippers are required in state specifically in writing the appraised or declared value of the property. The appraised or declared value of the property is hereby specifically stated by the shipper to not be exceeding

\$ _____ per

"Terms and conditions of this bill of lading are specifically subject to items 178 & 190-199 of EDI Rules Tariff 100A which limit carrier liability and terms of Bill of Lading between shipper and carrier."

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
tel: (310) 966-1133 Fax: (310) 966-1134

*Veyhod**07/07*

INVOICE - A

OFFICE COPY

Date	Invoice #
7/6/2018	1022895

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE WARREN, OH 44483	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
0830521646...		N/A			7/6/2018	7/6/2018	
Quantity	Item Code	Description		Unit Price	WM Line Ite...	Amount	UPC #
54	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62" PO# 08305216464 R		51.52		2,782.08	

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	Grand Total	\$2,782.08
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Customer Signature	Prepared By
--------------------	-------------

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

Thank you for your Business!

DATE 07/12/2018

(4)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

41 PERKINS JONES RD NE
VARREN OH 444831848

8305

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
541 PERKINS JONES RD NE
WARREN OH 444831848

DELIV DATE 07/25/2018

REQST DATE //

CANCEL DATE //

ORDER DATE 07/12/2018

EPT: 012 TYPE: R

INSTRUCTIONS:

ORDER NO: 100832

PO NO: 08305216464 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 / 005578010 EMATIC METAL & GLASSUP TP 66LB	ETVS660	54	EA	\$1.82

PO REF # - Delivery Requested: 20180725

#1) 48" x 46" x 78" → #28 Box - 1888 lbs

#2) 48" x 46" x 70" → #26 Box - 1756 lbs

② PALLETS

W - 3644 lbs



DATE 07/13/18 INV # 1022895
SOLD TO SEARS PO # 08305216464R
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
541 PERKINS JONES RD NE
WARREN, OH 44483

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
ETVS660	1	28	1	28	CHINA
ETVS660	2	26	1	26	CHINA
TOTAL	2	54		54	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

This shipment is governed by the terms of EDI's Rules Tariff 100A, available on request and at www.edi-express.com/docs/EDITARIF.pdf, and, if applicable, by the terms of the written agreement between EDI and its customer, the pricing agreement created for the account of the customer and/or the Rate Quote issued for this shipment.

EDI EXPRESS

506044146

1-800-365-0100

SHIP TO / RECEIVER:	
COMPANY NAME	SEARS HOLDINGS CORP
STREET	541 PERKINS JONES RD NE
TELEPHONE	() (330) 372-6688
BILL TO / 3RD PARTY:	
COMPANY NAME	SHAGHAL LTD
STREET	2231 COLBY AVENUE
CITY	LOS ANGELES
STATE	CA
ZIP CODE	90064
PICK UP #	
DATE:	7/17/18
QUOTE #	1430337
FREIGHT CHARGES	
<input type="checkbox"/> PREPAID	
<input type="checkbox"/> COLLECT	
<input checked="" type="checkbox"/> OTHER	
CUSTOMER COMPANY CHECK OK FOR COD AMOUNT? YES <input type="checkbox"/> NO <input type="checkbox"/>	

# SHIPPING UNITS	KIND OF PACKAGING	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LBS SUBJECT TO CORR.)	SHIPMENT DIMENSIONS LENGTH	WIDTH	HEIGHT	(SIGNATURE OF CONSIGNOR)
1	plt	(28 boxes) TV Stand			1888	48	46	75	Subj to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1	plt	(26 boxes) TV Stand			1756	48	46	70	
Total					-----				
2	plt	(54 boxes) TV Stand			3644				
		Invoice#10222895							
		PO#08305216464 R							
		pickup between 2-4pm							
Appointment Yes / No									Residential Yes / No
RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above and in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person in possession of the property under the contract), agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.									
This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation									
SHIPPER		DRIVER	TO 1902	DRIVER #	DATE	800-365-0100			
PER		PIECES	20145 bits crushed	ED/✓/2020	7-17-18				


Shaghah Ltd.
 Est. 1985

 2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

VENDEE
04/20/23
INVOICE - A
OFFICE COPY

Date	Invoice #
7/6/2018	1022896

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761	

P.O. #	Order/TC #	Terms	Phone #
0828723752...		N/A	

Type	Due Date	Ship Date	Ship Via
	7/6/2018	7/6/2018	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
50	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62" 08287237523 R	51.52		2,576.00	

Grand Total \$2,576.00

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature _____

Prepared By _____

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By _____

Thank you for your Business!

PICKING LIST
Vernor

SHIP-TO ADDRESS

SEARS HOLDINGS CORP
600 E AIRPORT RD
ONTARIO CA 917618609

8287

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
5600 E AIRPORT RD
ONTARIO CA 917618609

DELIV DATE 07/25/2018
REQST DATE //
CANCEL DATE //
ORDER DATE 07/14/2018

EPT: 012 TYPE: R

INSTRUCTIONS:

ORDER NO: 100833

PO NO: 08287237523 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 / 005578010 EMATIC METAL & GLASSUP TP 66LB	ETVS660	50	EA	\$51.52

+ PO REF #:Delivery Requested: 20180725|

#1 48" x 46" x 70" - (26) Box - 1756 lbs

#2 48" x 46" x 65" - (24) Box - 1624 lbs

(2) PALLETS

(W) - 3380 lbs



DATE 7/16/2018 INV # 1022896
SOLD TO SEARS PO # 08287237523R
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
ETVS660	1	26	1	26	CHINA
ETVS660	2	24	1	24	CHINA
TOTAL	2	50		50	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghall Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
7/10/2018	1023975

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049			

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
08273659338		N/A			7/10/2018		

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
170	EGQ223BL	Ematic 10" Quad-Core Tablet with Android 5.1, Lollipop	76.81		13,057.70	
3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS SVC GND COM BL WT 20.0 LBS		REF: PO# 08273659338 R				3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340465963 REF 1:INV#1023975 REF 2:PO#08273659338 R						5 OF 17
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 9.16 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.16 NR+HC9.15 TOT PUB CHG 20.27 PUB+HC20.27						HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 9.16 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.15 NR+HC9.15 TOT PUB CHG 20.27 PUB+HC20.27
3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS SVC GND COM BL WT 20.0 LBS						3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70340188378 REF 1:INV#1023975 REF 2:PO#08273659338 R						6 OF 17
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 9.16 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.15 NR+HC9.15 TOT PUB CHG 20.27 PUB+HC20.27						HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 9.16 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.15 NR+HC9.15 TOT PUB CHG 20.27 PUB+HC20.27
3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS SVC GND COM BL WT 20.0 LBS						3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341034380 REF 1:INV#1023975 REF 2:PO#08273659338 R						7 OF 17
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 9.16 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.15 NR+HC9.15 TOT PUB CHG 20.27 PUB+HC20.27						HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 9.16 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.15 NR+HC9.15 TOT PUB CHG 20.27 PUB+HC20.27
3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS SVC GND COM BL WT 20.0 LBS						3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341049990 REF 1:INV#1023975 REF 2:PO#08273659338 R						7 OF 17
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 9.16 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.15 NR+HC9.15 TOT PUB CHG 20.27 PUB+HC20.27						HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 9.16 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.15 NR+HC9.15 TOT PUB CHG 20.27 PUB+HC20.27
3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS SVC GND COM BL WT 20.0 LBS						3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS SVC GND COM BL WT 20.0 LBS
TRACKING# 1Z3Y49V70341049990 REF 1:INV#1023975 REF 2:PO#08273659338 R						7 OF 17
HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 9.16 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.15 NR+HC9.15 TOT PUB CHG 20.27 PUB+HC20.27						HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 9.16 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.15 NR+HC9.15 TOT PUB CHG 20.27 PUB+HC20.27

Grand Total \$13,057.70

cknowledged and accepted in full.



DATE	<u>7/10/2018</u>	INV #	<u>1023975</u>
SOLD TO	SEARS 3333 BEVERLY RD C2-114B HOFFMAN ESTATES, IL 60176	PO #	<u>08273659338</u>
SHIP TO	SEARS HOLDINGS CORPS 3051 LAKEVIEW RD LAWRENCE, KS 66049		

PACKING LIST

MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EGQ223BL		17	10	170	CHINA
TOTAL		17		170	

3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 8 OF 17 3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 12 OF 17
 SVC GND COM BL WT 20.0 LBS SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70340128432 TRACKING# 1Z3Y49V70342000477
 REF 1:INV#1023975
 REF 2:PO#08273659338 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 9.15 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.15 NR+HC9.15
 TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 9 OF 17 3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 13 OF 17
 SVC GND COM BL WT 20.0 LBS SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70340432040 TRACKING# 1Z3Y49V70342462488
 REF 1:INV#1023975
 REF 2:PO#08273659338 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 9.15 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.15 NR+HC9.15
 TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 10 OF 17 3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 14 OF 17
 SVC GND COM BL WT 20.0 LBS SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70341201262 TRACKING# 1Z3Y49V70342464096
 REF 1:INV#1023975
 REF 2:PO#08273659338 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 9.15 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.15 NR+HC9.15
 TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 11 OF 17 3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 15 OF 17
 SVC GND COM BL WT 20.0 LBS SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70342412068 TRACKING# 1Z3Y49V70340391308
 REF 1:INV#1023975
 REF 2:PO#08273659338 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 9.15 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.15 NR+HC9.15
 TOT PUB CHG 20.27 PUB+HC20.27

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 9.15 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.15 NR+HC9.15
 TOT PUB CHG 20.27 PUB+HC20.27

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 9.15 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.15 NR+HC9.15
 TOT PUB CHG 20.27 PUB+HC20.27

3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 14 OF 17 3Y49V7 JUL 11, 2018 ACT WT 20.0 LBS 16 OF 17
 SVC GND COM BL WT 20.0 LBS SVC GND COM BL WT 20.0 LBS
 TRACKING# 1Z3Y49V70342464096 TRACKING# 1Z3Y49V70340391308
 REF 1:INV#1023975
 REF 2:PO#08273659338 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 9.15 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.15 NR+HC9.15
 TOT PUB CHG 20.27 PUB+HC20.27

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG'S: SVC 9.15 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.15 NR+HC9.15
 TOT PUB CHG 20.27 PUB+HC20.27

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
09/12/2018	1042812

BILL TO

Sears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827367871...		N/A	

Type	Due Date	Ship Date	Ship Via
	09/12/2018		

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
300	EMW5306	19-70" Full Motion TV Mount	33.36		10,008.00	
500	EMW3401	10-49" FULL Motion TV Mount	10.44		5,220.00	
300	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		2,160.00	

REF:PO# 08273678712R

PROT 776-842850-3

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	Grand Total	\$17,388.00
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Customer Signature	Prepared By
--------------------	-------------

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

Terry

DATE 09/24/2018

SHIP-TO ADDRESS
 SEARS HOLDINGS CORP 8273
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

SHIP-FOR ADDRESS
 SEARS HOLDINGS CORP
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

MABD 10/3/10/4/10/05
DELIV DATE 10/05/2018
REQST DATE // /
CANCEL DATE // /
ORDER DATE 09/22/2018

DEPT: .012 TYPE: R

INSTRUCTIONS:

ORDER NO: 100836

PO NO: 08273678712 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019804 / EMW5306 EMATIC TV Wall Mount Kit for 3	150	EMW5306	300	EA	\$ 39.36
2	817707019781 / EMW3401 EMATIC TV Wall Mount Kit for 1	100	EMW3401	500	EA	\$ 10.44
3	817707019828 / EMW5105 EMATIC TV Wall Mount Kit for 2	30	EMW5105	300	EA	\$ 7.20

KIH PO REF #-Delivery Requested: 20181005

290

#1-H3 40 x 48 x 75 → EMW5306 → 50 Box's - 1763 lbs
 #4 40 x 48 x 65 → EMW3401 → 72 Box's = 1405 lbs
 #5 40 x 48 x 52 → EMW3401 → 28 Box's = 1352 lbs
 EMW5105 → 30

(5) Pallets

(W) → 8,046 lbs



DATE 09/25/18 INV # 1042812
SOLD TO SEARS PO # 08273678712R
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	PALLET#	TOTAL BOXES	QTY/BOX	TOTAL PCS	MADE IN
EMW5306	1	50	2	100	CHINA
EMW5306	2	50	2	100	CHINA
EMW5306	3	50	2	100	CHINA
EMW3401	4	72	5	360	CHINA
EMW3401	5	28	5	140	CHINA
EMW5105		30	10	300	CHINA
TOTAL	5	280		1100	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

For shipment information, visit ycrfreight.com or
call 1-800-610-6500

Web straight bill of lading—original—not negotiable



SCAC: RDWY

776-842850-3



Date 09/28/2018

B/L number

Shipper number	Trailer number:	
Shipper name SHAGHAL LTD		
Address 2034 E 27TH ST UNIT A&B		
City VERNON	State CA	ZIP code 90058
Origin city (if different than before)	State	ZIP code
Invoice SHAGHAL LTD		
Address 2231 COLBY AVE		
City LOS ANGELES	State CA	ZIP code 90084

FPO Number

Consignee name and address
SEARS HOLDINGS CORP

Attn: RECEIVING

3051 LAKEVIEW RD

Destination City
LAWRENCE State
KS ZIP Code
66049Phone Number
(785) 842-0677

Customer number Store number Department

P.O. Number
08273678712 RSpecial instructions
INV#1042812 MUST

ARRIVE BY 10/3/18

Contact Name

Contact Phone

 Standard Accelerated Guaranteed Standard Service by 5 p.m. or end of business day Time-Critical Deliver by _____ / _____ / _____ By noon By 5 p.m. or end of business day Guaranteed Multi-day Window Between: _____ / _____ & _____ / _____ Time-Critical Hour Window Deliver on _____ / _____ / _____ Between _____ & _____ Time-Critical (fastest ground delivery – no delivery date required)Quote I.D.: **68938169**

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$	Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>					
No. shipping units	Kind of package	No. pieces	Unit of measure	AM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Shipment dimensions		
3	PLT	150	BOX		WALL MOUNT	9981001	70	5289	40	48	75
1	PLT	72	BOX		WALL MOUNT	9981001	70	1405	40	48	65
1	PLT	58	BOX		WALL MOUNT	9981001	70	1352	40	48	52
					Notify before Delivery:Prepaid						
					Delivery Appointment:Prepaid						
5		280			GRAND TOTAL			8046			

CONTRACTING PARTY

Name:

Contract #:

Shipment charges are prepaid

Total charges: \$

NOTE (1) Where the value depends on weight, shippers must state specifically in writing, the expected or declared value of the property as follows:

Note (3) Products requiring special or unusual care or attention in handling or stowing must be so marked and packed as to ensure safe transit without ordinary care. See Sec. 2(e) of NMFC item 300.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This shipment is to be delivered to the consignee without recourse on the consigner. The consignor shall sign the following statement:

per _____

The carrier may decline liability for loss or damage to this shipment without payment of freight and all other lawful charges.

Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Signature of consignor

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of caries not fully known). Marks consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry as usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier at the cost to said

It is my/our responsibility as to each carrier or carrier of any load property over 8000 lbs dry weight to destination or to the point in part or at any time interested in all or any part of said property, that every service to be performed in connection therewith be done in a manner not prohibited by law, whether printed or written, herein contained, including the conditions of the bill of lading, which the carrier agreed to by me at paper and accepted for himself and his agents

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name: SHAGHAL LTD	Carrier: YRC FREIGHT	Trailer #	9-28-18	Carrier loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Shipper signature: 	YRC Freight employee signature: 		5 SUP	Driver counted by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver pallets said to contain <input type="checkbox"/> Driver loose pieces

M-F-K-X in "HM" column for hazardous materials.

Single shipment (check)

Logistics 10/10

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
9/27/2016	671354

BILL TO	
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176	

SHIP TO	
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761	

P.O. #	Order/TC #	Terms	Phone #	Type	Due Date	Ship Date	Ship Via
0828706457...		N/A			9/27/2016	9/27/2016	
Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #	
50	ETVS670	Ematic 3 Shelf TV Stand for Displays up to 62" PO# 08287064570 R	100.51		5,025.50		

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	Grand Total	\$5,025.50
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Customer Signature	Prepared By
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Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

950

Thank you for your Business!

10/10 DATE 09/26/2016

(2)

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
5600 E AIRPORT RD
ONTARIO CA 917618609

8287

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
5600 E AIRPORT RD
ONTARIO CA 917618609

10/10 - 10/12
DELIV DATE //
REQST DATE //
CANCEL DATE //
ORDER DATE 09/24/2016

DEPT: 012 TYPE: R

INSTRUCTIONS:

ORDER NO: 100565

PO NO: 08287064570 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line # UPC or EAN Number / Vendor ID

1 817707019897 ① / 005636023
EMATIC METAL GLASS UP TO 70LB

KIH PO REF #:Delivery Requested: 20160926]

Box's

50

Style Number	Qty Ordered	Unit of Measure	Location
ETVS670	50	EA	\$ 100.51

#1 40" x 48" x 79" → ④ 14 pcs

#2 40" x 48" x 79" → ④ 14 pcs

#3 40" x 48" x 79" → ④ 14 pcs

#4 40" x 48" x 53" → ④ 8 pcs

④ PALLETS

#1 - #3 → 1020 lbs

#1 - #4 → 600 lbs

3600 LBS

SATA = 310.52 1DAY

FRC = 488 - 63



DATE 9/27/2016
SOLD TO
SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 671354
PO # 08287064570 R

SHIP TO
SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS670 ✓	1 ✓	1	14 ✓	14 ✓	CHINA
ETVS670 ✓	1 ✓	2	14 ✓	14 ✓	CHINA
ETVS670 ✓	1 ✓	3	14 ✓	14 ✓	CHINA
ETVS670 ✓	1 ✓	4	8 ✓	8 ✓	CHINA
	TOTAL	4	50 ✓	50 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE

PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHTHE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Date 10/10/16

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number:			
Logistics Team 19914 S Via Barron Rancho Dominguez, CA 90220		USA 3224144			
SHIP TO		Carrier: Flash Truck Lines Trailer number: 37371N Truck number: Seal number: 4271305			
THIRD PARTY FREIGHT CHARGES BILL TO		SPAC: Pro Number: Bar Code Space			
USA Truck, Inc P.O Box 1326 Van Buren, AR 72957		Freight Charge Terms			
Reference #: MUST DELIVER BY 10/10-10/11 2016. PLS SCHEDULE DELIVERY APPOINTMENT ASAP TO AVOID CHARGEBACK		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION					
Customer Order No. PO#08287064570R INV#671354		# of Packages 4	Weight LBS 3660	Pallet/Slip (circle one) Y N	Additional Shipper Information
					Y N
Grand Total:					

CARRIER INFORMATION

Handling Unit Package						LTL Only		
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
4	PLTS	50	BOXES	3660		METAL GLASS		050
						#1-#3 40X48X79 1020LBS		
						#4 40X48X53 600 LBS		
						Total:3660		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____Fee terms: Collect Prepaid Customer check acceptable
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature: *Randy Alles 10-10-16* **4-PALLETS**

Shipper Signature/Date

10/10/16
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By shipper
 By driver

Freight Counted:

By shipper
 By driver

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Logistics

INVOICE - A
OFFICE COPY

Date	Invoice #
9/27/2016	671355 ✓

BILL TO			
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176			

SHIP TO			
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761			

P.O. #	Order/TC #	Terms	Phone #
0828706457...		N/A	

Type	Due Date	Ship Date	Ship Via
	9/27/2016	9/27/2016	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
23 ✓	ETVS660 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52 ✓		1,184.96	
76 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		2,472.28	
125 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		1,962.50	
50 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		860.00	
250 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		1,755.00	
PO# 08287064571 R ✓						

Grand Total	\$8,234.74
-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature



Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

954

Thank you for your Business!

DATE 09/26/2016

(2)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8287

5600 E AIRPORT RD

ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

5600 E AIRPORT RD

ONTARIO CA 917618609

10/10 - 10/12

DELIV DATE //

REQST DATE //

CANCEL DATE //

ORDER DATE 09/24/2016

DEPT: 012 TYPE: R

INSTRUCTIONS:

ORDER NO: 100566

PO NO: 08287064571 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line # UPC or EAN Number / Vendor ID

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 ① / 005578010 EMATIC METAL & GLASSUP TP 66LB	② ③ #1	ETVS660	23 ②3	EA	\$ 51.52
2	817707019804 ② / 008990735 EMATIC TV Wall Mount Kit for 3	③ ⑧ #2	EMW5306	76 ⑦6	EA	\$ 32.53
3	817707019798 ⑤ / 008990801 EMATIC TV Wall Mount Kit for 3	⑤ ⑨ #3	EMW6201	125 ⑫5	EA	\$ 15.70
4	817707019811 ⑤ / 008991066 EMATIC TV Wall Mount Kit for 1	⑩ ⑪ #3	EMW4101	50 ⑤0	EA	\$ 17.20
5	817707019828 ⑩ / 008991102 EMATIC TV Wall Mount Kit for 2	⑤ ⑬ #3	EMW5105	250 ⑮0	EA	\$ 7.02
						524

KIH PO REF # - Delivery Requested: 201610051

#1) 40" x 48" x 65" → See Above

#2) 40" x 48" x 64" → See Above

#3) 40" x 48" x 69" → See Above

③ PALLETS

SAIA \$10.52 1 Day

YRC \$30.46

① - 1558 lbs
② - 1349 lbs
③ - 1909 lbs

4816
955



DATE 9/27/2016
SOLD TO
SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 671355
PO # 08287064571 R

SHIP TO
SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	23	23	CHINA
EMW5306	2	2	38	76	CHINA
EMW6201	5		25	125	CHINA
EMW4101	5	3	10	50	CHINA
EMW5105	10		25	250	CHINA
	TOTAL	3	121	524	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE
PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS